# EXHIBIT D



HUNTON ANDREWS KURTH LLP 2200 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20037

TEL 202 • 955 • 1500 FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

FILE NUMBER: 026915.MULTI INVOICE NUMBER: 102175583 DATE: 05/20/2020

#### THIS BILL IS EBILLED

This bill was sent electronically per client requirements.

This paper document is for supplemental and informational purposes.

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY

BILLING ATTORNEY: MICHAEL F. FITZPATRICK



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EIN 54-0572269

**INVOICE SUMMARY** 

PACIFIC GAS & ELECTRIC COMPANY ATTN: CHRISTINE DESANZE SENIOR COUNSEL 77 BEALE STREET, SUITE B30A SAN FRANCISCO, CA 94105-1890 FILE NUMBER: INVOICE NUMBER: DATE: 026915.MULTI 102175583 05/20/2020

CLIENT NAME:

PACIFIC GAS & ELECTRIC COMPANY

**BILLING ATTORNEY:** 

MICHAEL F. FITZPATRICK

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2020 per the attached itemization:

**CURRENT INVOICE SUMMARY:** 

 Current Fees:
 \$ 1,104,823.70

 Current Charges:
 855.87

CURRENT INVOICE AMOUNT DUE: \$ 1,105,679.57

**SUMMARY BY MATTER:** 

RE: (Hunton # 026915.0000015, Client # 1204984) PRIVACY AND SECURITY

Current Fees: \$ 9,782.00 Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 9,782.00

RE: (Hunton # 026915.0000018, Client # 1004022) Ecological Rights Foundation v. PG&E

Current Fees: \$ 1,071.00
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 1,071.00

RE: (Hunton # 026915.0000027, Client # 1907552) North Bay Fires (Strategic Advice and Counsel)

Current Fees: \$ 172,892.00
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 172,892.00

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY INVOICE: 102175583
FILE NUMBER: 026915.MULTI DATE: 05/20/2020

PAGE: 2

RE: (Hunton # 026915.0000032, Client # 1907639) Utility Financing Advice

Current Fees: \$217,580.40
Current Charges: 688.82

CURRENT MATTER AMOUNT DUE: \$ 218,269.22

RE: (Hunton # 026915.0000034) Accounts Receivables Securitization

Current Fees: \$ 1,920.60
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 1,920.60

RE: (Hunton # 026915.0000037) 2020 Utility Tax-Exempt Advice

Current Fees: \$15,886.20
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 15,886.20

RE: (Hunton # 026915.0000038, Client # 802946) 2020 Utility FMB Indenture

Current Fees: \$ 374,825.90 Current Charges: 167.05

CURRENT MATTER AMOUNT DUE: \$ 374,992.95

RE: (Hunton # 026915.0000039, Client # 903235) 2020 PG&E Corp Secured Debt Offering

Current Fees: \$86,799.10

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$86,799.10

RE: (Hunton # 026915.0000041, Client # 802971) PG&E Utility 2020 Credit Facility

Current Fees: \$ 176,920.40

Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 176,920.40

Case: 19-30088 Doc# 7722-4 Filed: 06/02/20 Entered: 06/02/20 14:13:28 Page 4

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY INVOICE: 102175583
FILE NUMBER: 026915.MULTI DATE: 05/20/2020

PAGE: 3

RE: (Hunton # 026915.0000042, Client # 802946) PG&E Corp 2020 Credit Facility

Current Fees: \$47,146.10
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 47,146.10

CURRENT INVOICE AMOUNT DUE: \$ 1,105,679.57

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

PACIFIC GAS & ELECTRIC COMPANY ATTN: CHRISTINE DESANZE SENIOR COUNSEL 77 BEALE STREET, SUITE B30A SAN FRANCISCO, CA 94105-1890 FILE NUMBER: INVOICE NUMBER: DATE: 026915.MULTI 102175583 05/20/2020

\$ 1,071.00

CLIENT NAME:

**PACIFIC GAS & ELECTRIC COMPANY** 

**BILLING ATTORNEY:** 

**MICHAEL F. FITZPATRICK** 

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Current Charges: 855.87

CURRENT INVOICE AMOUNT DUE: \$ 1,105,679.57

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**CURRENT MATTER AMOUNT DUE:** 

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Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 9,782.00

RE: (Hunton # 026915.0000018, Client # 1004022) Ecological Rights Foundation v. PG&E

Current Fees: \$1,071.00

Current Charges: 0.00

RE: (Hunton # 026915.0000027, Client # 1907552) North Bay Fires (Strategic Advice and Counsel)

Current Fees: \$172,892.00
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 172,892.00

Case: 19-30088 Doc# 7722-4 Filed: 06/02/20 Entered: 06/02/20 14:13:28 Page 6

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY INVOICE: 102175583 FILE NUMBER: 026915.MULTI DATE: 05/20/2020

PAGE: 2

RE: (Hunton # 026915.0000032, Client # 1907639) Utility Financing Advice

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Current Charges: 0.00

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RE: (Hunton # 026915.0000037) 2020 Utility Tax-Exempt Advice

Current Fees: \$15,886.20
Current Charges: 0.00

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RE: (Hunton # 026915.0000038, Client # 802946) 2020 Utility FMB Indenture

Current Fees: \$ 374,825.90 Current Charges: 167.05

CURRENT MATTER AMOUNT DUE: \$ 374,992.95

RE: (Hunton # 026915.0000039, Client # 903235) 2020 PG&E Corp Secured Debt Offering

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Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$86,799.10

RE: (Hunton # 026915.0000041, Client # 802971) PG&E Utility 2020 Credit Facility

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Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 176,920.40

Case: 19-30088 Doc# 7722-4 Filed: 06/02/20 Entered: 06/02/20 14:13:28 Page 7

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY INVOICE: 102175583 FILE NUMBER: 026915.MULTI DATE: 05/20/2020

PAGE: 3

RE: (Hunton # 026915.0000042, Client # 802946) PG&E Corp 2020 Credit Facility

Current Fees: \$47,146.10
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$47,146.10

CURRENT INVOICE AMOUNT DUE: \$ 1,105,679.57



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TEL 202 • 955 • 1500 FAX 804 • 788 • 8218 EIN 54-0572269

INVOICE DETAIL

PACIFIC GAS & ELECTRIC COMPANY ATTN: CHRISTINE DESANZE SENIOR COUNSEL 77 BEALE STREET, SUITE B30A SAN FRANCISCO, CA 94105-1890 FILE NUMBER: INVOICE NUMBER: DATE: 026915.MULTI 102175583 05/20/2020

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY

BILLING ATTORNEY: MICHAEL F. FITZPATRICK

#### RE: (Hunton # 026915.0000015, Client's # 1204984) PRIVACY AND SECURITY

FOR PROFESS	IONAL SERVICES RENDERED	THROUGH A	APRIL 30, 2020:		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020	P M TIAO	C300	Lead Pathfinder industry- only call with PG&E and two other companies (1.0); prepare and circulate notes from Pathfinder industry- only call (0.6); email DOE regarding dates for INL webinar (0.3); emails with Ms. DePalacios regarding agenda and participants for April 13 DOE-PG&E call (0.4)	2.30	1,541.00
04/03/2020	P M TIAO	C300	Emails with Ms. DePalacios and Mr. Levenberg regarding DOE meeting on April 13; emails and call with DOE regarding INL webinar; emails with DOD regarding information sharing platform	0.50	335.00
04/07/2020	P M TIAO	C300	Emails regarding conference call with DOE and INL webinar	0.70	469.00
04/08/2020	P M TIAO	C300	Emails with DOE and Ms. DePalacios re INL webinar	0.10	67.00
04/09/2020	P M TIAO	C300	Emails and calls with Ms. DePalacios and DOE regarding INL webinar and agenda for DOE meeting	1.50	1,005.00

HUNTON AND CLIENT NAMI FILE NUMBEI		S & ELECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/13/2020	P M TIAO	C300	Analyze DOE information in preparation for Pathfinder call (1.2); emails with DOE and PG&E regarding INL webinar and call with DOE (1.5); call with DOE regarding agenda for call (0.9)	3.60	2,412.00
04/14/2020	P M TIAO	C300	Participate in INL webinar with PG&E (1.5); participate in PG&E call with DOE (1.0); debrief call with Ms. DePalacios (0.5)	3.00	2,010.00
04/15/2020	P M TIAO	C300	Emails with Ms. DePalacios and Mr. Peterson regarding rescheduling the industry-USG pathfinder call	0.40	268.00
04/16/2020	P M TIAO	C300	Emails with USG and Ms. DePalacios regarding re- scheduling Pathfinder call	0.70	469.00
04/22/2020	P M TIAO	C300	Emails to reschedule Pathfinder call	0.10	67.00
04/23/2020	P M TIAO	C300	Emails with Ms. DePalacios and Mr. Peterson and USG officials regarding industry-USG Pathfinder call	0.90	603.00
04/24/2020	P M TIAO	C300	Lead USG-industry Pathfinder call with Ms. DePalacios and others (0.5); discuss agenda with USG agencies (0.3)	0.80	536.00
			TOTAL C300	14.60	
			TOTAL HOURS	14.60	
TIMEKEEPER S	UMMARY:				
TIMEKEEPER		STATUS	HOURS	RATE	VALUE
P M TIAO		Partner	14.60	670.00	9,782.00
		TOTAL FEES	5 (\$)		9,782.00
	Y BY TASK CODE:		2005	HOURS	VALUE
DESCRIPTION Analysis and	l Advice		<b>CODE</b> C300	HOURS 14.60	<b>VALUE</b> 9,782.00
ary oro arra				14.60	9,782.00

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HUNTON ANDREWS KURTH LLP

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY

FILE NUMBER: 026915.MULTI

NVOICE: 102175583

DATE: 05/20/2020

PAGE: 3

MATTER SUMMARY:

Current Fees: \$ 9,782.00
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 9,782.00

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HUNTON ANDRE	INVOICE:	102175583	
CLIENT NAME:	PACIFIC GAS & ELECTRIC COMPANY	DATE:	05/20/2020
FILE NUMBER:	026915.MULTI	PAGE:	4

# RE: (Hunton # 026915.0000018, Client's # 1004022) Ecological Rights Foundation v. PG&E

FOR PROFESSIONAL SERVICE	FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:							
DATE TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE				
04/27/2020 J T BOER	L120	Exchange correspondence with F. Evenson (Ecology Law) re: request for information on sampling, confidentiality issues; prepare correspondence to M. Pietrasz re: same, recommendation	0.40	238.00				
04/29/2020 J T BOER	L120	Analyze correspondence from M. Pietrasz re: status of Decree implementation (0.3); analyze PowerPoint re: same (0.2); develop strategy, prepare for and participate in telephone conference with M. Pietrasz re: Decree implementation (0.5), response to Ecological Rights (0.2); prepare correspondence to F. Evenson (Ecology Law) re: response to inquiry (0.2)	1.40	833.00				
		TOTAL L120	1.80					
		TOTAL HOURS	1.80					
TIMEKEEPER SUMMARY:								
TIMEKEEPER J T BOER	STATUS Partner TOTAL FEES	HOURS 1.80	<b>RATE</b> 595.00	7ALUE 1,071.00 1,071.00				
TIME SUMMARY BY TASK COD DESCRIPTION Analysis/Strategy	<b>E</b> :	CODE _L120	HOURS 1.80 1.80	VALUE 1,071.00 1,071.00				
			1.00	1,07 1.00				

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HUNTON ANDREWS KURTH LLP

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY

FILE NUMBER: 026915.MULTI

INVOICE: 102175583

05/20/2020

PAGE: 5

MATTER SUMMARY:

Current Fees: \$1,071.00
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 1,071.00

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HUNTON ANDRE	INVOICE:	102175583	
CLIENT NAME:	PACIFIC GAS & ELECTRIC COMPANY	DATE:	05/20/2020
FILE NUMBER:	026915.MULTI	PAGE:	6

# RE: (Hunton # 026915.0000027, Client's # 1907552) North Bay Fires (Strategic Advice and Counsel)

FOR PROFESSION	NAL SERVICES RENDERED	THROUGH AI	PRIL 30, 2020:		
DATE TI	IMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/01/2020 M	I F FITZPATRICK	P210	Reviewed testimony/chapters to application for financing	2.00	1,872.00
04/02/2020 M	I F FITZPATRICK	P210	Reviewed various chapters to application for financing	3.00	2,808.00
04/03/2020 M	I F FITZPATRICK	P210	Reviewed testimony to application for financing	4.80	4,492.80
04/04/2020 M	I F FITZPATRICK	P210	Reviewed Financing Order and testimony	2.50	2,340.00
04/04/2020 M	I F FITZPATRICK	P210	Reviewed draft term sheet for financing	0.50	468.00
04/05/2020 M	I F FITZPATRICK	P210	Reviewed revised testimony and application for financing	2.50	2,340.00
04/06/2020 M	I F FITZPATRICK	P210	Reviewed revised chapters to application for financing	2.00	1,872.00
04/07/2020 M	I F FITZPATRICK	P210	Reviewed/revised draft Financing Order	2.50	2,340.00
04/08/2020 M	I F FITZPATRICK	P210	Reviewed Orrick's Finance Order comments	2.20	2,059.20
04/09/2020 M	I F FITZPATRICK	P210	Reviewed revised chapters to application for financing	3.00	2,808.00
04/10/2020 M	I F FITZPATRICK	P210	Reviewed revised testimony to financing application	2.20	2,059.20
04/11/2020 M	I F FITZPATRICK	P210	Reviewed revisions to Term Sheet	0.80	748.80
04/11/2020 M	I F FITZPATRICK	P210	Reviewed Chapter/Testimony to financing application	2.40	2,246.40
04/12/2020 M	I F FITZPATRICK	P210	Reviewed/revised updated Financing Order and testimony	2.30	2,152.80
04/13/2020 M	I F FITZPATRICK	P210	Reviewed revised testimony/Chapters to financing application	2.00	1,872.00
04/13/2020 M	I F FITZPATRICK	P210	Reviewed/revised Financing Order to application	3.00	2,808.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 7
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/14/2020	M F FITZPATRICK	P210	Reviewed changes to Finance Order and testimony	2.50	2,340.00
04/15/2020	M F FITZPATRICK	P210	Reviewed/revised testimony to financing application	4.50	4,212.00
04/16/2020	M F FITZPATRICK	P210	Reviewed/revised drafts of testimony to financing application	3.50	3,276.00
04/17/2020	M F FITZPATRICK	P210	Reviewed/revised testimony to financing application	2.50	2,340.00
04/18/2020	M F FITZPATRICK	P210	Reviewed/revised chapters to financing application	3.00	2,808.00
04/19/2020	M F FITZPATRICK	P210	Reviewed/revised chapters/testimony to financing application	3.00	2,808.00
04/20/2020	M F FITZPATRICK	P210	Reviewed revised testimony and Financing Order	4.10	3,837.60
04/20/2020	M F FITZPATRICK	P210	Reviewed comments from Orrick to financing order	1.20	1,123.20
04/21/2020	M F FITZPATRICK	P210	Reviewed/revised Financing Order	2.00	1,872.00
04/21/2020	M F FITZPATRICK	P210	Reviewed comments received from Orrick to financing order	1.40	1,310.40
04/22/2020	M F FITZPATRICK	P210	Reviewed/revised Financing Order and comments from Munger	2.60	2,433.60
04/23/2020	M F FITZPATRICK	P210	Reviewed/revised Finance Order and Chapters	2.50	2,340.00
04/23/2020	M F FITZPATRICK	P210	Telephone conference with Munger to discuss Finance Order	1.00	936.00
04/24/2020	M F FITZPATRICK	P210	Reviewed comments on Financing Order	1.20	1,123.20
04/24/2020	M F FITZPATRICK	P210	Reviewed revisions to Chapters to financing application	0.90	842.40
04/27/2020	M F FITZPATRICK	P210	Reviewed revisions to financing application	0.50	468.00
04/27/2020	M F FITZPATRICK	P210	Reviewed SEC timeline	0.50	468.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 8
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2020	M F FITZPATRICK	P210	Reviewed final drafts of testimony/Financing Order	2.00	1,872.00
04/29/2020	M F FITZPATRICK	P210	Reviewed changes to testimony to financing application	0.80	748.80
			TOTAL P210	77.40	
04/01/2020	M F FITZPATRICK	P300	Attended call with Lazard to discuss uses/sources	1.00	936.00
04/02/2020	M F FITZPATRICK	P300	Attended call with working group to discuss Chapters/Application and financing order	2.60	2,433.60
04/03/2020	M F FITZPATRICK	P300	Attended telephone conference with working group to discuss testimony for financing application	0.60	561.60
04/03/2020	M F FITZPATRICK	P300	Attended further call with working group to discuss financing application	1.10	1,029.60
04/06/2020	M F FITZPATRICK	P300	Respond to questions from Munger Tolles re: financing application	1.50	1,404.00
04/06/2020	M F FITZPATRICK	P300	Attend telephone conference with working group to discuss Transaction Summary, Term Sheet and testimony	2.50	2,340.00
04/07/2020	M F FITZPATRICK	P300	Attend telephone conference with Munger to discuss Financing Order	1.20	1,123.20
04/08/2020	M F FITZPATRICK	P300	Attend telephone conference with Citi & Norton Rose to discuss Orrick's comments to financing order	1.70	1,591.20
04/08/2020	M F FITZPATRICK	P300	Attended conference call to discuss status of application for financing	1.00	936.00
04/10/2020	M F FITZPATRICK	P300	Attended conference call with company, Norton & Munger to discuss portions of the testimony to financing application	1.80	1,684.80
04/10/2020	M F FITZPATRICK	P300	Attended call with working group to discuss status of financing application	0.50	468.00

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 9
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/14/2020	M F FITZPATRICK	P300	Attend telephone conference with Company to discuss Bond charges/collections	1.10	1,029.60
04/14/2020	M F FITZPATRICK	P300	Attended conference call with working group to discuss status of financing application	1.20	1,123.20
04/14/2020	J W HARBOUR	P300	Analysis of issues concerning potential securitization and communications with counsel	0.10	69.80
04/15/2020	M F FITZPATRICK	P300	Telephone conference with Munger to discuss Finance Order	1.10	1,029.60
04/16/2020	J W HARBOUR	P300	Analysis of securitization issues and communications with counsel	0.30	209.40
04/17/2020	M F FITZPATRICK	P300	Attended telephone conference with working group to discuss status of application/testimony	2.10	1,965.60
04/18/2020	M F FITZPATRICK	P300	Telephone conference with Munger and Norton to discuss Finance Order provisions	0.60	561.60
04/20/2020	M F FITZPATRICK	P300	Attended call with Munger to discuss testimony and Financing Order	1.20	1,123.20
04/21/2020	M F FITZPATRICK	P300	Attended telephone conference with Munger to discuss Finance Order	0.60	561.60
04/28/2020	A R O'BRIAN	P300	Respond to questions from Munger about financing order and timing for ultimate financing	0.60	432.00
			TOTAL P300	24.40	
04/01/2020	A R O'BRIAN	P400	Participate on call with Lazard and Citi (0.5); Review testimony to financing application (2.3); Prepare term sheet for same (1.0)	3.80	2,736.00
04/02/2020	A R O'BRIAN	P400	Update provisions of financing order	4.00	2,880.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 10
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/03/2020	A R O'BRIAN	P400	Update provisions of financing order (4.0); Review/revised testimony drafts to financing application (4.0); Participate on update call with working group re: same (1.0)	9.00	6,480.00
04/04/2020	A R O'BRIAN	P400	Review and mark-up testimony to financing application (2.5); Update draft financing order (1.0); Telephone call with Citi to discuss credit mechanics (0.5)	4.00	2,880.00
04/05/2020	A R O'BRIAN	P400	Telephone call with S. Goldman to discuss testimony comments (0.3); Review and mark-up application (1.2); Revise term sheet (0.5); Review rate impact on CARE customers against Section 850.1(i) (0.3)	2.30	1,656.00
04/06/2020	A R O'BRIAN	P400	Review testimony to financing application (3.8); Participate on update call re: same (1.6); Participate on call regarding Transaction Overview (1.0)	6.40	4,608.00
04/07/2020	A R O'BRIAN	P400	Participate on update call to discuss financing order (1.5); Revise financing order (5.5)	7.00	5,040.00
04/08/2020	A R O'BRIAN	P400	Revise financing order to incorporate comments from Orrick (5.2); Telephone call with Citi to discuss transaction structure (1.0); Telephone call with N. Karl to discuss options for transaction structure(0.5); Participate on update call re: financing (0.5)	7.30	5,256.00
04/09/2020	A R O'BRIAN	P400	Review ratemaking testimony (1.5); Telephone call with MTO regarding ratemaking testimony (0.5).	2.00	1,440.00

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 11
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/10/2020	A R O'BRIAN	P400	Participate on update call re: financing (0.5); Telephone call with B. Smith regarding ratemaking testimony (1.0)	1.50	1,080.00
04/12/2020	A R O'BRIAN	P400	Update financing order based on comments from Munger Tolles (2.0) and revised testimony (1.0).	3.00	2,160.00
04/13/2020	A R O'BRIAN	P400	Revise financing order (3.0); Review Transaction Overview (0.3); Review reconciliation proposal for bankruptcy issues (2.0)	5.30	3,816.00
04/14/2020	A R O'BRIAN	P400	Review remittance reconciliation process (1.7); Participate on update call (0.5); Review revised financing order from PG&E doc proc and MTO (1.0)	3.20	2,304.00
04/15/2020	A R O'BRIAN	P400	Update draft financing order (2.8); Review testimony to financing application (3.8); Telephone call with MTO regarding the financing order (0.3)	6.90	4,968.00
04/16/2020	A R O'BRIAN	P400	Update financing order (2.3); Review testimony (3.0)	5.30	3,816.00
04/17/2020	A R O'BRIAN	P400	Participate on update call re: financing order (0.8); Participate on call to discuss PJT comments (1.1); Research applicability of Section 818 (0.6); Review testimony to financing application (2.0); Update draft financing order (1.5)	6.00	4,320.00
04/18/2020	A R O'BRIAN	P400	Telephone call with MTO and Norton Rose to discuss applicability of Section 817 and 818 (0.3); Review testimony to financing application (1.6)	1.90	1,368.00

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HUNTON AN CLIENT NAM FILE NUMBE		S & ELECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 12
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/19/2020	A R O'BRIAN	P400	Review testimony to financing application (2.1); Update financing order (1.4)	3.50	2,520.00
04/20/2020	A R O'BRIAN	P400	Review revised testimony (5.8); Update draft financing order (6.1)	11.90	8,568.00
04/21/2020	A R O'BRIAN	P400	Update financing order (1.3); Review financing order in light of question from Orrick (0.7)	2.00	1,440.00
04/23/2020	A R O'BRIAN	P400	Review and respond to questions to financing order from Orrick (2.5); Telephone call with MTO to discuss Orrick's comments (1.3); Update financing order (3.0)	6.80	4,896.00
04/24/2020	A R O'BRIAN	P400	Update financing order based on testimony (0.8); Respond to questions about financing order from Orrick (1.0)	1.80	1,296.00
04/26/2020	A R O'BRIAN	P400	Update financing order to reflect final comments	1.00	720.00
04/27/2020	A R O'BRIAN	P400	Update financing order (1.8); Respond to questions about financing order process (0.4)	2.20	1,584.00
			TOTAL P400	108.10	
			TOTAL HOURS	209.90	
TIMEKEEPER S	SUMMARY:				
TIMEKEEPER M F FITZPA J W HARBO A R O'BRIA	UR	STATUS Partner Partner Partner TOTAL FEES	Hours 100.80 0.40 108.70	<b>RATE</b> 936.00 698.00 720.00	VALUE 94,348.80 279.20 78,264.00 172,892.00

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HUNTON ANDRE	WS KURTH LLP		INVOICE:	102175583
CLIENT NAME:	PACIFIC GAS & ELECTRIC COMPANY		DATE:	05/20/2020
FILE NUMBER:	026915.MULTI		PAGE:	13
TIME SUMMARY BY	TASK CODE:			
DESCRIPTION		CODE	HOURS	VALUE
Corporate Revie	<del>2</del> W	P210	77.40	72,446.40
Structure / Strat	egy / Analysis	P300	24.40	22,613.60
Initial Document	t Preparation / Filing	P400	108.10	77,832.00
			209.90	172,892.00

#### **MATTER SUMMARY:**

Current Fees: \$ 172,892.00
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 172,892.00

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HUNTON ANDRE	INVOICE:	102175583	
CLIENT NAME:	PACIFIC GAS & ELECTRIC COMPANY	DATE:	05/20/2020
FILE NUMBER:	026915.MULTI	PAGE:	14

# RE: (Hunton # 026915.0000032, Client's # 1907639) Utility Financing Advice

FOR PROFESSIONAL	L SERVICES RENDERED	THROUGH A	PRIL 30, 2020:		
DATE TIME	EKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020 JF	PAGET	P100	Coordinate filing of first consolidated monthly fee statement and correspond with co-counsel re: same	0.50	295.00
04/03/2020 JF	PAGET	P100	Correspondence with local counsel concerning notice and filing of Hunton consolidated fee statement	0.50	295.00
04/07/2020 JF	PAGET	P100	Correspondence with counsel re: preparing of second consolidated monthly fee statement (0.3); begin working on same (1.2)	1.50	885.00
04/28/2020 JF	PAGET	P100	Work on second consolidated monthly fee statement (1.5); revise certification of no objection to first consolidated monthly fee statement (0.4)	1.90	1,121.00
04/30/2020 J F	PAGET	P100	Work on revisions to second consolidated monthly fee statement	1.50	885.00
			TOTAL P100	5.90	
03/27/2020 S C	KWON	P210	Conference call with B. Harney to discuss BNYM/EMM's comments on the draft unsecured Corp. indenture.	0.50	389.50
04/01/2020 BP	HARNEY	P210	Attend update call for PG&E (0.4) and discuss matters with C. Kwon (0.2).	0.60	302.40
04/02/2020 M F	FITZPATRICK	P210	Reviewed revised S-3 and opinions and exhibits	1.10	1,029.60
04/02/2020 BP	HARNEY	P210	Attend update call for PG&E (0.4) and discuss matters with C. Kwon (0.2).	2.50	1,260.00

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HUNTON AN CLIENT NAM FILE NUMBE		ECTRIC CO	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 15
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020	S C KWON	P210	Review/comment on further revised supplemental indentures relating to collateralization (0.8); email correspondences with B. Harney regarding comments thereto (0.4).	1.20	934.80
04/04/2020	S C KWON	P210	Review/comment on draft board resolutions for Corp exit debt financing (3.5)	3.50	2,726.50
04/05/2020	S C KWON	P210	Prepared documentation for reinstated debt	6.70	5,219.30
04/06/2020	M F FITZPATRICK	P210	Reviewed revised S- 3/Exhibits and opinions	1.50	1,404.00
04/06/2020	B P HARNEY	P210	Participate in weekly update call (.8); participate in process call (.5)	1.30	655.20
04/06/2020	S C KWON	P210	Continued review/comment on draft Utility resolutions in connection with debt financings (5.3); conference call/e-mail correspondences with P. Jamieson regarding the revised Corp and Utility debt resolutions (0.4) working group conference call with Hunton bond deal team regarding status of deal documents (0.6); conference call with P. Jamieson regarding comments on Utility and Corp. debt resolutions (0.4); conference call with PGE, Weil and Cravath teams resame (0.4).	7.10	5,530.90
04/07/2020	M F FITZPATRICK	P210	Reviewed draft resolutions	2.00	1,872.00
04/08/2020	B P HARNEY	P210	Attend plan supplement and weekly update call regarding PG&E	1.40	705.60
04/08/2020	B P HARNEY	P210	Analyze draft utility resolutions and provide comments on reinstated and exchange debt pieces	1.80	907.20

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 16
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/08/2020	S C KWON	P210	Weekly conference call with PGE, JPM and DPW (0.4); review/comment on revised Corp. debt resolutions (0.3); conference calls/e-mail correspondences with B. Harney and P. Jamieson regarding revised Utility debt resolutions (0.5); review/comment on revised Utility debt resolutions (0.4).	1.60	1,246.40
04/09/2020	B P HARNEY	P210	Draft Pacific Gas and Electric company term sheets for plan supplement	2.80	1,411.20
04/10/2020	B P HARNEY	P210	Revise reinstated and exchange debt term sheets (1.2); Draft exchange debt supplemental indenture (5.0)	6.20	3,124.80
04/10/2020	S C KWON	P210	E-mail correspondences with M. Fitzpatrick regarding status of draft term sheets for Corp. secured debt and utility reinstated and exchange debt and supplemental indentures establishing exchange first mortgage bonds (0.1); review/comment on draft term sheets for Corp. secured debt, Utility reinstated debt and Utility exchange debt (1.5); conference calls/e-mail correspondences with B. Harney regarding comments on such term sheets (0.3); e-mail correspondences with M. Fitzpatrick regarding such drafts (0.2)	2.10	1,635.90
04/11/2020	B P HARNEY	P210	Analyze exchange debt supplemental indenture and send draft to C. Kwon for review	2.10	1,058.40
04/12/2020	B P HARNEY	P210	Analyze comments to term sheets for financing	1.50	756.00

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HUNTON AN CLIENT NAM FILE NUMBE		ECTRIC CO	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 17
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/13/2020	B P HARNEY	P210	Analyze and revise financing term sheets (2.1); revise exchange debt supplemental indenture base on comments from C. Kwon (3.2)	5.30	2,671.20
04/13/2020	P C JAMIESON	P210	Review proof of S-3/A; email correspondence w/ Cravath re: same	0.70	343.70
04/13/2020	S C KWON	P210	Review/comment on revised draft term sheets for Corp. secured debt and Utility reinstated and exchange debt (0.5); conference call/e-mail correspondences with B. Harney regarding revised draft term sheets (0.2); e-mail correspondences with Hunton team regarding latest changes to the preeffective amendment to the S-3 and comments on the printer's proof (0.3); conference call with M. Fitzpatrick regarding status of draft term sheets and supplemental indentures relating to exchange debt (0.2); further e-mail correspondences with P. Jamieson regarding outstanding questions raised with Weil regarding draft Utility board resolutions (0.2); review/comment on draft supplemental indenture to Utility Mortgage establishing mortgage bonds to be issued in exchange certain exchange debt securities of Utilities, including check of Restructuring Support Agreement relating to the treatment of such exchange debt (4.20).	5.60	4,362.40
04/14/2020	M F FITZPATRICK	P210	Reviewed resolution comments	0.70	655.20

HIINTON AA	IDREWS KURTH LLP			INVOICE:	102175583
CLIENT NAM	ME: PACIFIC GAS & EL	ECTRIC C	OMPANY	DATE: PAGE:	05/20/2020 18
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
	M F FITZPATRICK	P210	Reviewed S-3 issues re: financing	1.00	936.00
04/14/2020	M F FITZPATRICK	P210	Reviewed Exchange Debt papers	1.50	1,404.00
04/14/2020	B P HARNEY	P210	Revise draft supplemental indenture for exchange debt (3.2); attention to review of 2005 unsecured indenture and form of notes for reference security (1)	4.20	2,116.80
04/14/2020	P C JAMIESON	P210	Review draft equity pro sup (2.0); email correspondence w/ Hunton team re: same (0.4)	2.40	1,178.40
04/14/2020	P C JAMIESON	P210	Analyze Weil comments re: resolutions	1.20	589.20
04/14/2020	S C KWON	P210	Review/comment on revised drafts of supplemental indenture to Utility mortgage with respect exchange debt securities of Utilities, including preparation of riders thereto (4.9); conference calls/e-mail correspondences with B. Harney regarding comments on such draft and the terms of the referenced notes outstanding under the 2005 and 2017 unsecured indentures of Utilities (1.2); review of Weil's comments on draft Utility board resolutions (0.3); e-mail correspondences with Hunton team regarding such comments and items to follow-up with Weil team (0.4); conference call with PGE/Weil/Cravath teams (0.5); e-mail correspondences with B. Harney regarding comments on Corp. secured debt term sheet from JPM team (0.3)	7.60	5,920.40

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HUNTON AN CLIENT NAM FILE NUMBE		INVOICE: DATE: PAGE:	102175583 05/20/2020 19		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/15/2020	M F FITZPATRICK	P210	Reviewed revised resolutions for financing	0.80	748.80
04/15/2020	C W HASBROUCK	P210	Review research materials with respect to CA statutory issues (1.5), and prepare comments and findings (1.3).	2.80	1,601.60
04/15/2020	B P HARNEY	P210	Revise reinstated debt supplemental indentures (2); Revise exchange debt supplemental indenture (2.1); Attend call on Utility resolutions and reinstated debt (1.0).	5.10	2,570.40

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HUNTON AN CLIENT NAM FILE NUMBE		LECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 20
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
	S C KWON	P210	Review/comment on further revised draft of the exchange debt supplemental indenture (0.5); conference call/e-mail correspondences with B. Harney regarding comments thereto (0.2); review/comment on draft e-mails of B. Harney addressed to PGE/Weil/Cravath teams (0.3); review/comment on revised drafts of supplemental indentures to Utility's unsecured indentures and revised draft of supplemental indenture to Utility mortgage relating to reinstated debt and related collateralization (1.6); conference call with M. Fitzpatrick regarding outstanding points with respect to supplemental indenture relating to Utility's exchange debt (0.4); conference call/e-mail correspondences with P. Jamieson and B. Harney regarding Utility board resolutions and comments from Weil and PGE received to date (0.5); conference call with company counsel regarding such comments on Utility board resolutions (0.5); working group conference call with JPM and DPW teams regarding debt financings (0.5).	4.50	3,505.50
04/16/2020	M F FITZPATRICK	P210	Reviewed Reg Rights Issues and registration issues for Reinstated Debt and Exchange Debt	2.10	1,965.60
04/16/2020	M F FITZPATRICK	P210	Reviewed resolutions for financing application	0.70	655.20

HUNTON AN CLIENT NAM FILE NUMBE		ELECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 21
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/16/2020	B P HARNEY	P210	Revise reinstated debt supplemental indentures (.8); Update term sheets on other items for Utility (1)	1.80	907.20
04/16/2020	S C KWON	P210	Review/comment on revised Utility board resolutions for exit financing and long-term and short-term debt authorizations (3.9); conference calls/e-mail correspondences with Hunton team regarding exchange debt and collateralization documents (0.6); review/comment on revised Corp. secured term sheet (0.4); conference call/e-mail correspondences with Hunton team regarding comments to such term sheet (0.3); conference call with company counsel regarding questions with respect to registration of first mortgage bonds being issued in connection with reinstated and exchange debt (0.5); working group conference call regarding Plan Supplement (0.4); e-mail correspondences with J. Harbor relating to registration/bankruptcy issues (0.3); review/comment on debt financing sections of the draft equity pro supp (2.5); conference calls/e-mail correspondences with Hunton team regarding such comments (0.4); review of e-mail from DPW relating to authorization opinion with respect to underwriting agreement and e-mail correspondences with Hunton team regarding thoughts thereto (0.4).	9.70	7,556.30

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/17/2020	M F FITZPATRICK	P210	Reviewed/researched Registration issues concerning reinstated debt and exchange debt	2.50	2,340.00
04/17/2020	B P HARNEY	P210	Review and update term sheets based on comments from group (.8); Analyze supplemental indenture (.7)	1.50	756.00
04/17/2020	S C KWON	P210	Conference call with J. Harbor regarding registration/bankruptcy matters (0.5); conference call with B. Harney regarding Weil's comments on the draft term sheets to be filed with the Plan Supplement (0.2); review/comment on latest drafts of Corp. term sheet and Utility reinstated debt and exchanged debt term sheets (0.4); e-mail correspondences with Hunton team regarding comments thereto (0.3); conference call with M. Fitzpatrick regarding analysis with respect to an S-4 relating to Utility unsecured notes issued in 2018 (0.3); Hunton debt deal team conference call regarding document status and outstanding matters (0.8); review/comment on revised Corp debt resolutions (0.9); conference call with P. Jamieson regarding comments to such Corp. debt resolutions (0.3).	3.50	2,726.50
04/18/2020	M F FITZPATRICK	P210	Reviewed findings concerning bankruptcy analysis of S-4 requirement	0.80	748.80
04/19/2020	M F FITZPATRICK	P210	Reviewed Term Sheets concerning financing	0.50	468.00
04/19/2020	M F FITZPATRICK	P210	Reviewed resolutions concerning financing	0.30	280.80

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HUNTON AN CLIENT NAM FILE NUMBE		ECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 23
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/20/2020	M F FITZPATRICK	P210	Reviewed Term Sheets concerning financing	0.50	468.00
04/20/2020	M F FITZPATRICK	P210	Revised Term Sheets for Exchange and Reinstated Debt	1.00	936.00
04/20/2020	B P HARNEY	P210	Attend plan supplement call (.6); analyze related issues concerning financing (.6)	1.20	604.80
04/21/2020	M F FITZPATRICK	P210	Reviewed Cravath research and Weil research concerning Bankruptcy issues concerning Reg. Rights	2.20	2,059.20
04/21/2020	S C KWON	P210	Review/comment on latest drafts of Corp secured debt term sheet and reinstated and exchanged debt term sheets (0.8); conference call/email correspondences with B. Harney regarding comments thereto; email correspondences with Hunton team regarding Lazard's comments on the various Utility and Corp term sheets (0.2); e-mail correspondences with Hunton credit facility team regarding Corp term loan and revolver term sheet (0.3); review of comments from Jones Day and trustee on collateralization and exchange debt documents (0.7).	2.00	1,558.00
04/22/2020	M F FITZPATRICK	P210	Reviewed Reg Rights Agreement Bankruptcy Analysis for the Senior Notes due 2023 and 2028	1.50	1,404.00
04/23/2020	M F FITZPATRICK	P210	Reviewed Term Sheet for financing	0.30	280.80
04/23/2020	M F FITZPATRICK	P210	Reviewed Reg. Rights issues	1.60	1,497.60
04/23/2020	M F FITZPATRICK	P210	Reviewed resolutions/authority for financing	0.70	655.20

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 24
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/23/2020	B P HARNEY	P210	Analyze comments to supplemental indentures for reinstated debt	2.20	1,108.80
04/23/2020	S C KWON	P210	Conference call regarding plan supplement (0.4); conference call with Hunton team regarding Cravath's question regarding Utility resolutions relating to infusion of equity contribution from Corp to wildfire victim trust (0.4); review/comment on debt portions of the equity pro supp draft (0.4); conference call with P. Jamieson regarding comments thereto (0.2); review of updated various debt term sheets (0.4); conference call with P. Jamieson regarding comments on revised funded exchange debt term sheet (0.2)	2.00	1,558.00
04/24/2020	S C KWON	P210	Continued check of 2018 OM disclosure (0.5)	0.50	389.50
04/25/2020	B P HARNEY	P210	Analyze supplemental Indenture (2.1); Review comments to reinstated debt supplemental indentures and incorporate changes throughout (3)	5.10	2,570.40
04/27/2020	M F FITZPATRICK	P210	Analyzed Financing Timeline	0.80	748.80
04/27/2020	M F FITZPATRICK	P210	Reviewed comments received from Akin on Supplemental Indentures	1.00	936.00
04/27/2020	M F FITZPATRICK	P210	Attended call with Weil/Cravath to discuss financing schedule	0.20	187.20
04/27/2020	B P HARNEY	P210	Analyze comments to reinstated debt documents and exchange documents and review of past precedents (2.50)	2.50	1,260.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 25
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/27/2020	S C KWON	P210	Review/comment on revised drafts of the supplemental indentures for exchange debt (1.9); e-mail correspondences with B. Harney regarding comments thereto (0.3); e-mail correspondences with B. Harney regarding distribution of latest draft of such exchange debt documents to respective working groups (0.5); e-mail correspondences/conferenc e call with Hunton debt deal team regarding comments on supplemental indentures for reinstated/collateralized debt of Utility (0.4)	3.10	2,414.90
04/28/2020	M F FITZPATRICK	P210	Reviewed comments from Akin and Trustee on Reinstated Notes/Supplements	1.20	1,123.20
04/28/2020	B P HARNEY	P210	Analyze Akin's comments to reinstated debt supplemental indentures	2.20	1,108.80

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					05/20/2020 26
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2020	S C KWON	P210	Review of Akin Gump's comments on supplemental indentures for reinstated debt of Utility, including check of such comments against underlying three unsecured indentures of Utility (1.2); conference call with B. Harney to discuss such comments and items to follow-up with trustee (0.4); conference call with M. Fitzpatrick regarding such comments and updates from trustee (0.5); conference call with M. Fitzpatrick and B. Harney regarding outstanding items to follow-up with PGE regarding exchanged debt and reinstated debt (0.3); check of senior secured notes of Utility disclosure precedents for purposes of preparing draft S-4 in connection with Utility notes issued in 2018 (0.6); initial preparation of draft S-4 (1.0).	4.00	3,116.00
04/29/2020	B P HARNEY	P210	Analyze comments to reinstated debt prospectus supplements	2.40	1,209.60
04/30/2020	M F FITZPATRICK	P210	Reviewed Supplemental Indentures for Reinstated debt and Exchange debt	1.50	1,404.00
04/30/2020	M F FITZPATRICK	P210	Reviewed revised term sheets	1.00	936.00
04/30/2020	B P HARNEY	P210	Draft checklists for PG&E reinstated and exchange debt transactions (1.2); Analyze reinstated notes supplemental indentures and updates from trustee (2.3)	3.50	1,764.00
			TOTAL P210	158.50	
04/01/2020	R M JOHNSON	P240	Review the form of the Exhibit 5 opinion.	0.30	266.10
04/01/2020	R M JOHNSON	P240	Correspond with Utility re: form of Opinion.	0.30	266.10

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 27
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding CA comments to Exhibit 5 opinion.	0.20	114.40
04/02/2020	C W HASBROUCK	P240	Review draft Exhibit 5 opinion and prepare CA comments.	0.70	400.40
04/02/2020	R M JOHNSON	P240	Review and edit the form of the Exhibit 5 opinion.	0.70	620.90
04/02/2020	R M JOHNSON	P240	Correspond with P. Jamieson regarding the proposed edits to the form opinion.	0.30	266.10
04/15/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding findings of research and next steps.	0.50	286.00
04/16/2020	C W HASBROUCK	P240	Review additional CA statutory materials and prepare comments to same.	1.10	629.20
04/21/2020	R M JOHNSON	P240	Research regarding the information needed to nominate a board member to the pricing committee	0.90	798.30
04/21/2020	C W HASBROUCK	P240	Review and analyze research materials with respect to authority issues, and follow up with R. Johnson regarding findings and comments.	1.10	629.20
04/22/2020	C W HASBROUCK	P240	Review research materials with respect to CA statutory and regulatory issues, and prepare comments.	2.80	1,601.60
04/22/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding comments and findings with respect to statutory and regulatory issues.	0.80	457.60
04/23/2020	C W HASBROUCK	P240	Coordinate with corporate team regarding CA statutory and regulatory issues, and proposed next steps.	0.50	286.00
			TOTAL P240	10.20	

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 28
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/09/2020	S C KWON	P280	E-mail correspondences with Hunton team regarding term sheets for Corp. secured debt and Utility reinstated debt and exchange debt (0.3); conference call regarding plan supplement (0.4).	0.70	545.30
04/12/2020	S C KWON	P280	E-mail correspondences with Hunton team regarding comments on such draft term sheets for Corp secured debt and Utility reinstated and exchange debt (0.3)	0.30	233.70
04/14/2020	T L CANADA	P280	Prepare March 2020 fee statement	0.50	121.50
04/14/2020	J F PAGET	P280	Correspondence with co- counsel re: preparation of second consolidated monthly fee statement	0.30	177.00
04/18/2020	S C KWON	P280	E-mail correspondences with P. Jamieson and M. Fitzpatrick regarding PGE comments/questions on the latest draft of Utility board resolutions (0.20)	0.20	155.80
04/19/2020	S C KWON	P280	E-mail correspondences with Hunton debt deal team regarding Company's questions/comments relating to Utility debt resolutions (0.5)	0.50	389.50
04/20/2020	S C KWON	P280	Participation in the plan supplement call (0.4); e-mail correspondence with Hunton and Akin Gump teams regarding draft collateralization documents relating to reinstated debt and exchange debt (0.4); conference call with Hunton team regarding S-4 documents to be prepared in connection with Utility bonds issued in 2018 (0.6).	1.40	1,090.60

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	S C KWON	P280	Conference call with working group to discuss status of debt documents (0.4); conference call/email correspondences with B. Harney regarding S-4 and related documents to be prepared (0.5); analyze draft POAs for S-4 (0.2).	1.10	856.90
04/23/2020	J F PAGET	P280	Work on second consolidated monthly fee statement of Hunton	3.20	1,888.00
04/24/2020	J F PAGET	P280	Continue work on second consolidated monthly fee statement	1.50	885.00
04/25/2020	S C KWON	P280	E-mail correspondences with Hunton team regarding thoughts on questions from PGE regarding escrow agent and collateral agent (0.5); conference call with B. Harney and email correspondences with other Hunton debt deal team regarding Weil's question on transaction documents to be submitted with the bankruptcy court (0.9); further conference call with B. Harney regarding additional items to be prepared or to follow-up with respect to supplemental indentures for reinstated debt and exchange debt (0.5).	1.90	1,480.10
			TOTAL P280	11.60	
03/17/2020	T M KRACHT	P300	Review draft agreements and internal consult concerning force majeure.	0.50	398.50
04/01/2020	E J NEDELL	P300	Participate in all-hands weekly call	0.30	216.00
04/01/2020	P C JAMIESON	P300	Email correspondence w/ C. Kwon and B. Harney re: S-3/A process update	0.40	196.40
04/01/2020	P C JAMIESON	P300	Telephone conference w/ C. Kwon re: S-3 analysis re: bankruptcy	0.40	196.40

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020	P C JAMIESON	P300	Email correspondence w/ C. Kwon and B. Harney re: S-3/A back-up and good standings	0.50	245.50
04/02/2020	P C JAMIESON	P300	Email correspondence w/ Cravath re: resolutions process	0.20	98.20
04/02/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson re: draft Exhibit 5 opinion	0.20	98.20
04/03/2020	E J NEDELL	P300	Review opinion letter form	0.30	216.00
04/03/2020	P C JAMIESON	P300	Email correspondence w/ Hunton working group re: S-3/A POA requirements and DPW comments	0.50	245.50
04/03/2020	P C JAMIESON	P300	Prepare draft hedging resolutions (0.5); email correspondence w/ J. Buonanno re: same (0.3)	0.80	392.80
04/04/2020	J B BUONANNO	P300	Reviewed and commented on resolutions authorizing reorganization plan debt financing and related hedges.	1.50	1,309.50
04/05/2020	P C JAMIESON	P300	Telephone conference w/ C. Kwon re: draft resolutions	0.40	196.40
04/06/2020	P C JAMIESON	P300	Telephone conferences w/ C. Kwon re: resolutions	0.50	245.50
04/06/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz re: resolutions	0.10	49.10
04/06/2020	P C JAMIESON	P300	Revise Corp and Utility resolutions per comments received and conforming updates	2.50	1,227.50
04/06/2020	P C JAMIESON	P300	Email correspondence w/ R. Hahn re: A/R authorizing resolutions; revise same	0.40	196.40
04/06/2020	P C JAMIESON	P300	Follow-up email correspondence w/ DPW re: S-3/A comments and updates and outstanding items	0.60	294.60
04/07/2020	P C JAMIESON	P300	Further revise Corp and Utility resolutions	2.60	1,276.60

HUNTON AN CLIENT NAM FILE NUMBE		ELECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 31
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/07/2020	P C JAMIESON	P300	Review Cravath and DPW comments to Corp resolutions	0.60	294.60
04/07/2020	P C JAMIESON	P300	Email correspondence w/ Cravath re: Cravath sections of Corp resolutions	0.50	245.50
04/08/2020	E J NEDELL	P300	Review FMB terms and collateral matters	1.00	720.00
04/08/2020	J B BUONANNO	P300	Reviewed and advised regarding comments on resolutions (2.5); advised on different payment parity and lien structures for debt and hedges (1.5).	4.00	3,492.00
04/08/2020	P C JAMIESON	P300	Telephone conference w/ Cravath re: bank debt authorization for resolutions	0.30	147.30
04/08/2020	P C JAMIESON	P300	Telephone conference w/ JPM re: term sheets	0.30	147.30
04/08/2020	P C JAMIESON	P300	Email correspondence w/ C. Kwon and B. Harney re: collateral bonds resolutions	1.00	491.00
04/08/2020	P C JAMIESON	P300	Revise Corp and Utility resolutions	2.20	1,080.20
04/09/2020	J B BUONANNO	P300	Analyze issues re: payment parity and lien sharing for debt and hedges	3.00	2,619.00
04/09/2020	P C JAMIESON	P300	Email correspondence w/ Weil re: resolutions and open points	0.30	147.30
04/09/2020	P C JAMIESON	P300	Email correspondence w/ JPM re: term sheets process	0.30	147.30
04/09/2020	P C JAMIESON	P300	Email correspondence and telephone conference w/ J. Buonanno re: hedging collateral open issues	0.80	392.80
04/09/2020	P C JAMIESON	P300	Email correspondence w/ Weil re: Utility resolutions	0.30	147.30
04/09/2020	P C JAMIESON	P300	Work on outstanding items for resolutions	0.50	245.50
04/09/2020	P C JAMIESON	P300	Email correspondence w/ Company re: follow-ups for resolutions	0.40	196.40

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	TIMEKEEPER P C JAMIESON			PAGE:	32
04/10/2020 F	P C JAMIESON	TASK	DESCRIPTION	HOURS	VALUE
	, <u></u>	P300	Email correspondence w/ E. Nedell re: 8-Ks	0.30	147.30
04/10/2020 F	P C JAMIESON	P300	Attend weekly POR status call	0.40	196.40
04/10/2020 F	P C JAMIESON	P300	Further revise S-3/A	1.30	638.30
04/10/2020 I	P C JAMIESON	P300	Email correspondence w/ B. Harney re: back-up certificate	0.20	98.20
04/10/2020 F	P C JAMIESON	P300	Email correspondence w/ M. Fitzpatrick re: documentary due diligence	0.30	147.30
04/10/2020 F	P C JAMIESON	P300	Email correspondence w/ E. Nedell re: sample 8-Ks	0.40	196.40
04/12/2020 F	P C JAMIESON	P300	Prepare draft FMB term sheet for POR filing	1.10	540.10
04/13/2020 、	J W HARBOUR	P300	Analysis of transaction issues (0.5) and communications with counsel (0.3)	0.80	558.40
04/13/2020 、	J B BUONANNO	P300	Analyzed precedent documents distributed for first mortgage bond financing transactions	5.50	4,801.50
04/13/2020 F	P C JAMIESON	P300	Revised term sheets for financing	1.00	491.00
04/13/2020 F	P C JAMIESON	P300	Email correspondence w/ J. Buonanno re: hedging resolutions	0.20	98.20
04/14/2020 F	P C JAMIESON	P300	Update resolutions per working group comments received (1.0); email correspondence w/ Company re: open items (0.3)	1.30	638.30
04/15/2020 <b>I</b>	M F FITZPATRICK	P300	Telephone conferences with Company to discuss Resolutions and Financing schedule	0.60	561.60
04/15/2020 I	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick re: resolutions	0.20	98.20
04/15/2020 F	P C JAMIESON	P300	Telephone conference w/ C. Kwon and B. Harney re: resolutions	0.50	245.50
04/15/2020 F	P C JAMIESON	P300	Analysis of RCF term sheet	0.30	147.30

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/15/2020	P C JAMIESON	P300	Follow-up telephone conference w/ Company re: resolutions	0.20	98.20
04/15/2020	P C JAMIESON	P300	Revise resolutions (1.5); prepare short-term debt authority resolutions (2.8)	4.30	2,111.30
04/15/2020	P C JAMIESON	P300	Telephone conference w/ DPW re: term sheets	0.20	98.20
04/15/2020	P C JAMIESON	P300	Email correspondence w/ Hunton working group re: proposed changes to structure of resolutions	0.60	294.60
04/15/2020	P C JAMIESON	P300	Telephone conference w/ C. Kwon re: equity pro supp	0.30	147.30
04/16/2020	P C JAMIESON	P300	Research CA corporation law re: pricing committee delegation	0.70	343.70
04/16/2020	P C JAMIESON	P300	Telephone conference w/ C. Kwon re: equity pro supp	0.40	196.40
04/16/2020	P C JAMIESON	P300	Consolidate Hunton working group comments on equity pro supp	0.40	196.40
04/16/2020	P C JAMIESON	P300	Revise debt authority resolutions	1.60	785.60
04/16/2020	P C JAMIESON	P300	Telephone conference w/ Company re; resolutions	0.50	245.50
04/16/2020	P C JAMIESON	P300	Telephone conference w/ Weil re: term sheet process	0.40	196.40
04/16/2020	M F FITZPATRICK	P300	Telephone call with Weil to discuss Reg. Rights Agreement	0.80	748.80
04/16/2020	M F FITZPATRICK	P300	Reviewed equity resolutions with Company and Cravath	0.60	561.60
04/16/2020	J W HARBOUR	P300	Analysis of financing issues including concerning registration issues and communications with counsel	0.20	139.60
04/16/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick re: POR process and term sheets	0.40	196.40
04/16/2020	P C JAMIESON	P300	Telephone conferences w/ C. Kwon and K. Felz re: resolutions	0.30	147.30

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/16/2020	P C JAMIESON	P300	Telephone conferences w/ M. Fitzpatrick and R. Johnson re: pricing committee	0.60	294.60
04/16/2020	P C JAMIESON	P300	Attend Plan Supplement working group call	0.80	392.80
04/16/2020	P C JAMIESON	P300	Telephone conference w/B. Harney re: term sheets and supplemental indenture drafts	0.30	147.30
04/17/2020	J W HARBOUR	P300	Analysis of issues concerning securities and chapter 11 plan and registration and related issues (1.2) and communications with counsel re: the same (0.3)	1.50	1,047.00
04/17/2020	M F FITZPATRICK	P300	Telephone call with Nathan Kramer and Jason Harbour to discuss Section 1145 and registration rights issues	1.20	1,123.20
04/17/2020	M F FITZPATRICK	P300	Reviewed revised Term Sheets	0.60	561.60
04/17/2020	E J NEDELL	P300	Conferences with Hunton team regarding collateral considerations under FMB Indenture	1.30	936.00
04/17/2020	N KRAMER	P300	Analyze issues related to applicability of section 1145 of the Bankruptcy Code to reinstated debt and exchange debt (1.7); conduct related legal research and analysis (2.7); communications with counsel related to the same (.5)	4.90	2,141.30
04/17/2020	P C JAMIESON	P300	Email correspondence w/ Cravath re: charter amendments and timing	0.20	98.20
04/17/2020	P C JAMIESON	P300	Telephone conference w/ Hunton working group re: debt offerings process	1.00	491.00
04/17/2020	P C JAMIESON	P300	Revise Corp resolutions; email correspondence w/ Cravath re: same	0.90	441.90

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/17/2020	P C JAMIESON	P300	Update Utility resolutions per PG&E and internal comments	1.40	687.40
04/17/2020	P C JAMIESON	P300	Work on revised POR term sheets	1.80	883.80
04/18/2020	J W HARBOUR	P300	Analysis of issues concerning chapter 11 plan and registration issues and communications with counsel	0.30	209.40
04/18/2020	N KRAMER	P300	Analyze issues related to applicability of section 1145 of the Bankruptcy Code to reinstated debt and exchange debt (1); related communications with counsel (.4)	1.40	611.80
04/19/2020	P C JAMIESON	P300	Email correspondence w/ M. Fitzpatrick and C. Kwon re: Corp resolutions and Utility resolutions	0.70	343.70
04/19/2020	P C JAMIESON	P300	Prepare chart summarizing existing and new debt issuances	1.10	540.10
04/19/2020	P C JAMIESON	P300	Email correspondence w/ Cravath re: conforming changes to resolutions	0.70	343.70
04/19/2020	P C JAMIESON	P300	Review RSA re: funded debt (0.8); review Plan Supplements (0.9)	1.70	834.70
04/20/2020	E J NEDELL	P300	Conferences with Hunton team regarding term sheets for debt facilities	0.80	576.00
04/20/2020	P C JAMIESON	P300	Further revisions to Utility resolutions	0.60	294.60
04/20/2020	P C JAMIESON	P300	Revise POR term sheets	1.30	638.30
04/20/2020	P C JAMIESON	P300	Email correspondence w/ Lazard re: POR term sheets	0.40	196.40
04/20/2020	P C JAMIESON	P300	Attend working group Plan Supplement call	0.60	294.60
04/21/2020	M F FITZPATRICK	P300	Telephone conference with Weil to discuss Reinstated Debt subject to Registration Rights Agreement	1.40	1,310.40

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/21/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick and R. Johnson re: pricing committee	0.30	147.30
04/21/2020	P C JAMIESON	P300	Email correspondence w/ Company re: pricing committee	0.80	392.80
04/21/2020	P C JAMIESON	P300	Further revisions to POR credit facility term sheets	0.70	343.70
04/21/2020	P C JAMIESON	P300	Email correspondence w/ Company re: open items on POR term sheets	0.30	147.30
04/21/2020	J W HARBOUR	P300	Analysis of issues concerning reissuance of notes and communications with counsel	0.10	69.80
04/21/2020	N KRAMER	P300	Analysis of issue related to reinstatement of notes	1.90	830.30
04/21/2020	P C JAMIESON	P300	Email correspondence w/ Weil and Lazard re: POR term sheets	0.40	196.40
04/21/2020	P C JAMIESON	P300	Telephone conference w/ Cravath re: RSA	0.30	147.30
04/21/2020	P C JAMIESON	P300	Telephone conferences w/ M. Fitzpatrick and C. Kwon re: POR term sheets	0.60	294.60
04/21/2020	P C JAMIESON	P300	Email correspondence w/ R. Hahn re: A/R term sheet (0.3); prepare same (0.5)	0.80	392.80
04/22/2020	M F FITZPATRICK	P300	Attended call with Weil regarding bankruptcy issues	0.50	468.00
04/22/2020	M F FITZPATRICK	P300	Telephone conference with J. Harbour to discuss reg. rights issues	0.30	280.80
04/22/2020	P C JAMIESON	P300	Prepare POA for S-4	0.50	245.50
04/22/2020	P C JAMIESON	P300	Email correspondence w/ E. Nedell and D. Murphy re: equity pro supp revisions	0.30	147.30
04/22/2020	P C JAMIESON	P300	Telephone conferences w/ C. Kwon re: equity pro supp	0.30	147.30
04/22/2020	P C JAMIESON	P300	Revise Utility resolutions	0.60	294.60
04/22/2020	P C JAMIESON	P300	Telephone conference w/ Cravath re: pro supp	0.20	98.20

HUNTON AN CLIENT NAM FILE NUMBE		LECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 37
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	J W HARBOUR	P300	Analysis of issues concerning registration rights agreement and related matters	0.80	558.40
04/22/2020	N KRAMER	P300	Analysis of issues related to reinstatement of notes and registration of the same	0.90	393.30
04/22/2020	P C JAMIESON	P300	Review DPW changes to POR term sheets; email correspondence w/ E. Nedell and D. Murphy re: same	0.30	147.30
04/22/2020	P C JAMIESON	P300	Attend weekly update call w/ JPM	0.60	294.60
04/22/2020	P C JAMIESON	P300	Email correspondence w/ Weil re: A/R term sheet	0.20	98.20
04/22/2020	P C JAMIESON	P300	Attention to revising POR term sheets	1.50	736.50
04/23/2020	M F FITZPATRICK	P300	Telephone conference with Weil and J. Harbour to discuss Reg. Rights	0.80	748.80
04/23/2020	J W HARBOUR	P300	Analysis of securities reinstatement issues	1.00	698.00
04/23/2020	N KRAMER	P300	Analyze issues related to reinstatement and payment of default interest under 9th Circuit precedent	2.50	1,092.50
04/23/2020	S C KWON	P300	Conference call with B. Harney regarding transaction documents to be prepared for exchange offer for utility notes issued in 2018 (0.5); check of 2018 OM for disclosure preparation purposes and necessary FMB disclosure to be included in the S-4 (1.0)	1.50	1,168.50
04/25/2020	P C JAMIESON	P300	Telephone conferences w/ B. Harney and Weil re: POR deliverables	0.80	392.80
04/25/2020	P C JAMIESON	P300	Email correspondence w/ Hunton team re: POR deliverables (0.8); email correspondence w/ Weil re: same (0.9)	1.70	834.70

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/27/2020	J W HARBOUR	P300	Analysis of issues concerning registration rights agreement and registration and chapter 11 plan issues	0.50	349.00
04/27/2020	M F FITZPATRICK	P300	Telephone conference with Cravath and Weil to discuss Reg Rights Agreement and registration issues	1.00	936.00
04/27/2020	M F FITZPATRICK	P300	Reviewed Reg. Rights Agreement	0.40	374.40
04/27/2020	P C JAMIESON	P300	Telephone conference w/ B. Harney and M. Hayes re: funded debt	0.40	196.40
04/27/2020	P C JAMIESON	P300	Attend working group call re: POR process	0.70	343.70
04/29/2020	J W HARBOUR	P300	Analysis of transaction issues	0.30	209.40
04/29/2020	P C JAMIESON	P300	Telephone conference w/ Akin re: term sheets	0.20	98.20
04/29/2020	P C JAMIESON	P300	Revise POR term sheets (1.8); email correspondence w/ Weil re: same (0.9)	2.70	1,325.70
04/29/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick re: resale shelf opinions	0.20	98.20
04/29/2020	P C JAMIESON	P300	Research re: consideration for resale shelf shares	0.60	294.60
04/30/2020	P C JAMIESON	P300	Continue revisions of POR term sheets (2.3); coordinate w/ PG&E and Weil re: same (0.3)	2.60	1,276.60
			TOTAL P300	113.10	
04/03/2020	T L CANADA	P400	Prepare Hunton's January and February fee statement	0.50	121.50
04/03/2020	B P HARNEY	P400	Prepare Exhibit 5 opinion and back-up certificates for PG&E	1.20	604.80
04/07/2020	T L CANADA	P400	Communications with fee examiner remitting LEDES files and supporting documentation for Hunton's January and February 2020 fee statement	0.50	121.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/24/2020	T L CANADA	P400	Work on Hunton's March fee statement and exhibits regarding same	4.00	972.00
04/27/2020	T L CANADA	P400	Continue work on Hunton's March fee statement and exhibits to same	3.00	729.00
04/27/2020	M A HAYES	P400	Conversed with P. Jamison and B. Harney concerning the supplemental indentures.	0.30	121.50
04/28/2020	M A HAYES	P400	Reviewed the 8-K and RSA concerning the restructuring (1.4). Drafted the supplemental indenture for the New Utility Funded Debt Exchange (2.0).	3.40	1,377.00
04/29/2020	T L CANADA	P400	Prepare certificate of no objection to January and February Hunton fee statement	2.50	607.50
04/29/2020	S C KWON	P400	Preparation of draft disclosure on collateral bonds to be included in S-4 (4.2); review/comment on other sections of the draft S-4 (4.9); e-mail correspondence/conference call with P. Jamieson regarding revised term sheet relating to Corp. secured notes to be filed with Plan Supplement (0.2)	9.30	7,244.70
04/30/2020	S C KWON	P400	Continued preparation of markup of the draft S-4 (3.8); conference calls with Hunton debt deal team regarding BNYM's resignation as trustees under utility unsecured indentures in January 2019 (0.8),	4.60	3,583.40
			TOTAL P400	29.30	

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/01/2020	S C KWON	P500	Working group conference call with respect to upcoming exit debt financing (0.4); conference call with M. Fitzpatrick regarding collateralization documents and status thereof (0.3); e-mail correspondence/conference call with B. Harney regarding same and BNYM/EMM comments on Corp. secured and unsecured indentures (0.3); e-mail correspondences with M. Fitzpatrick and B. Harney regarding outstanding matters relating to pre-effective amendment to S-3 (0.4).	1.40	1,090.60
04/14/2020	E J NEDELL	P500	Review and revise prospectus supplement	1.00	720.00
04/14/2020	E J NEDELL	P500	Review and revise term sheet for Utility revolver	1.00	720.00
04/24/2020	F VEHBIU	P500	Reviewed Jones Day and Trustee comments to supplemental indentures (3.1) and revised drafts to reflect comments (4.9).	8.00	3,568.00
04/24/2020	B P HARNEY	P500	Revised term sheets for reinstated and exchange debt at Utility (.9)	0.90	453.60
04/27/2020	F VEHBIU	P500	Reviewed revisions to supplemental indentures.	1.50	669.00
			TOTAL P500	13.80	
			TOTAL HOURS	342.40	

HUNTON ANDREWS KURT	GAS & ELECTRIC COMPANY		INVOICE:	102175583				
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FILE NUMBER. 026915.		PAGE.	41					
TIMEKEEPER SUMMARY:								
TIMEKEEPER	STATUS	HOURS	RATE	VALUE				
J B BUONANNO	Partner	14.00	873.00	12,222.00				
M F FITZPATRICK	Partner	37.20	936.00	34,819.20				
J W HARBOUR	Partner	5.50	698.00	3,839.00				
R M JOHNSON	Partner	2.50	887.00	2,217.50				
T M KRACHT	Partner	0.50	797.00	398.50				
S C KWON	Partner	88.10	779.00	68,629.90				
E J NEDELL	Partner	5.70	720.00	4,104.00				
J F PAGET	Counsel	10.90	590.00	6,431.00				
B P HARNEY	Associate	59.30	504.00	29,887.20				
C W HASBROUCK	Associate	10.50	572.00	6,006.00				
M A HAYES	Associate	3.70	405.00	1,498.50				
P C JAMIESON	Associate	72.40	491.00	35,548.40				
N KRAMER	Associate	11.60	437.00	5,069.20				
F VEHBIU	Associate	9.50	446.00	4,237.00				
T L CANADA	Paralegal	11.00	243.00	2,673.00				
	TOTAL FEES (\$)	,	•	217,580.40				
TIME SUMMARY BY TASK CODE DESCRIPTION	ž:	CODE	HOURE	VALUE				
DESCRIPTION		CODE	HOURS	VALUE				

		342.40	217,580.40
Negotiation / Revision / Responses	P500	13.80	7,221.20
Initial Document Preparation / Filing	P400	29.30	15,482.90
Structure / Strategy / Analysis	P300	113.10	66,473.50
Other	P280	11.60	7,823.40
Real and Personal Property	P240	10.20	6,621.90
Corporate Review	P210	158.50	110,476.50
Project Administration	P100	5.90	3,481.00
DESCRIPTION	CODE	HOURS	VALUE
TIME SUMMARY BY TASK CODE:			

FOR COSTS ADVANCED AND EXPENSES IN	ICURRED:		
	CODE	DESCRIPTION	AMOUNT
	E106	Online Research	585.83
	E124	Other - Filing Fees	102.99
	TOTAL CURRE	ENT EXPENSES (\$)	688.82

MATTER SUMMARY:

Current Fees: Current Charges:	\$ 217,580.40 688.82
CURRENT MATTER AMOUNT DUE:	\$ 218,269.22

HUNTON ANDREWS KURTH LLP			102175583
CLIENT NAME:	DATE:	05/20/2020	
FILE NUMBER:	026915.MULTI	PAGE:	42

### RE: (Hunton # 026915.0000034) Accounts Receivables Securitization

FOR PROFESS	SIONAL SERVICES RE	NDERED THROUGH	I APRIL 30, 2020:		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/06/2020	R J HAHN	P500	Read correspondence re: financing facilities (.3); draft related correspondence (.3); review draft resolutions regarding exit financing facilities (1.2); draft revisions to draft resolutions regarding exit financing facilities regarding accounts receivable facility (.4)	2.20	1,920.60
			()		
			TOTAL P500	2.20	
				2.20 2.20	
TIMEKEEPER S	SUMMARY:		TOTAL P500		
TIMEKEEPER S	SUMMARY:	STATUS	TOTAL P500		VALUE
	SUMMARY:	STATUS Partner	TOTAL P500 TOTAL HOURS	2.20	<b>VALUE</b> 1,920.60
TIMEKEEPER	SUMMARY:		TOTAL P500 TOTAL HOURS HOURS 2.20	2.20	_
TIMEKEEPER R J HAHN TIME SUMMAR	SUMMARY:	Partner	TOTAL P500 TOTAL HOURS  HOURS 2.20 S (\$)	2.20 RATE 873.00	1,920.60 <b>1,920.60</b>
TIMEKEEPER R J HAHN TIME SUMMAR DESCRIPTION		Partner TOTAL FEE	TOTAL P500 TOTAL HOURS HOURS 2.20	2.20	1,920.60

#### MATTER SUMMARY:

Current Fees:\$ 1,920.60Current Charges:0.00

1,920.60

2.20

CURRENT MATTER AMOUNT DUE: \$ 1,920.60

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HUNTON ANDREWS KURTH LLP			102175583
CLIENT NAME:	DATE:	05/20/2020	
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## RE: (Hunton # 026915.0000037) 2020 Utility Tax-Exempt Advice

FOR PROFESS	SIONAL SERVICES RENDERED	THROUGH	APRIL 30, 2020:		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/14/2020	A R KINTZINGER	P220	Analysis regarding exchange and notice provisions for outstanding Pollution Control Bonds and confer Weil.	1.00	837.00
04/20/2020	A R KINTZINGER	P220	Confer analysis with Weil regarding disposition of pollution control bonds.	2.50	2,092.50
04/21/2020	A R KINTZINGER	P220	Analysis regarding notice provisions applicable to disposition of pollution control bonds.	2.50	2,092.50
04/22/2020	A R KINTZINGER	P220	Analyze notice provisions for disposition of pollution control bonds.	1.00	837.00
04/23/2020	A R KINTZINGER	P220	Analyze bond document provisions for disposition of pollution control bonds.	2.00	1,674.00
04/27/2020	A R KINTZINGER	P220	Analyze pollution control bond indenture documents for notice provisions.	2.10	1,757.70
04/28/2020	A R KINTZINGER	P220	Continue analysis of pollution control bond indenture documents and notice provisions.	3.80	3,180.60
04/29/2020	A R KINTZINGER	P220	Further analysis of pollution control bond docs on notice provisions and confer.	2.20	1,841.40
04/30/2020	A R KINTZINGER	P220	Confer with Weil regarding notice provisions of PCBs.	1.00	837.00
			TOTAL P220	18.10	
04/21/2020	P C JAMIESON	P300	Email correspondence w/ D. Kintzinger re: redemption notices	0.50	245.50
04/23/2020	P C JAMIESON	P300	Email correspondence w/ Company re: PC Indentures and redemption provisions	0.40	196.40
04/23/2020	P C JAMIESON	P300	Email correspondence w/ Weil re: PC Bonds	0.30	147.30

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY			DATE:	05/20/2020
FILE NUMBER: 026915.MUL			PAGE:	44
DATE TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2020 P C JAMIESON	P300	Correspondence w/ D. Kintzinger and M. Fitzpatrick re: redemptions	0.30	147.30
		TOTAL P300	1.50	
		TOTAL HOURS	19.60	
TIMEKEEPER SUMMARY:				
TIMEKEEPER	STATUS	HOURS	RATE	VALUE
A R KINTZINGER	Counsel	18.10	837.00	15,149.70
P C JAMIESON	Associate	1.50	491.00	736.50
	TOTAL FEES	(\$)		15,886.20
TIME SUMMARY BY TASK CODE:				
DESCRIPTION		CODE	HOURS	VALUE
Tax		P220	18.10	15,149.70
Structure / Strategy / Analysis		P300	1.50	736.50
			19.60	15,886.20

## **MATTER SUMMARY:**

Current Fees: \$ 15,886.20 Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 15,886.20

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY			05/20/2020
FILE NUMBER:	026915.MULTI	PAGE:	45

# RE: (Hunton # 026915.0000038, Client's # 802946) 2020 Utility FMB Indenture

FOR PROFESS	FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:					
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE	
04/10/2020	D H NICHOLSON	P100	Research materials for mass mailing of required court order	3.60	939.60	
04/30/2020	S L HUERTA	P100	Attend team call regarding El Dorado documentation.	0.40	74.00	
			TOTAL P100	4.00		
04/01/2020	M F FITZPATRICK	P210	Reviewed financing schedule/open items list	1.10	1,029.60	
04/01/2020	P C JAMIESON	P210	Review real property spreadsheet and permitted liens re: hydro properties	0.40	196.40	
04/02/2020	M F FITZPATRICK	P210	Reviewed Trustee comments	0.60	561.60	
04/03/2020	M F FITZPATRICK	P210	Reviewed comments to S-3 description and FMB Indenture	1.00	936.00	
04/07/2020	M F FITZPATRICK	P210	Reviewed revised Indenture and comments from Trustee	1.00	936.00	
04/08/2020	M F FITZPATRICK	P210	Reviewed revised resolutions	1.50	1,404.00	
04/08/2020	M F FITZPATRICK	P210	Attended weekly call with JPM	0.60	561.60	
04/09/2020	M F FITZPATRICK	P210	Reviewed revised resolutions S-3	1.00	936.00	
04/10/2020	M F FITZPATRICK	P210	Reviewed revised Indenture	0.80	748.80	
04/12/2020	M F FITZPATRICK	P210	Reviewed Term Sheet	0.50	468.00	
04/14/2020	M F FITZPATRICK	P210	Reviewed bond documents	1.20	1,123.20	
04/24/2020	M F FITZPATRICK	P210	Reviewed open FMB Indenture issues	1.00	936.00	
04/26/2020	M F FITZPATRICK	P210	Reviewed draft Prospectus Supplement	3.00	2,808.00	
04/27/2020	M F FITZPATRICK	P210	Reviewed draft Prospectus Supplement	2.00	1,872.00	
04/28/2020	M F FITZPATRICK	P210	Reviewed updated Prospectus Supplement	2.00	1,872.00	
04/28/2020	P C JAMIESON	P210	Revise prospectus supplement	2.00	982.00	

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI			INVOICE: DATE: PAGE:	102175583 05/20/2020 46	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/29/2020	M F FITZPATRICK	P210	Reviewed open issues concerning FMB Indenture	1.20	1,123.20
04/30/2020	M F FITZPATRICK	P210	Reviewed revised Term Sheet and Indenture issues	1.50	1,404.00
			TOTAL P210	22.40	
04/01/2020	C W HASBROUCK	P240	Coordinate with R. Johnson and corporate team regarding real estate documentation issues and preparation of Exhibit A.	0.60	343.20
04/01/2020	C W HASBROUCK	P240	Coordinate with review team regarding outstanding issues, additional items, and preparation of Exhibit A.	1.30	743.60
04/01/2020	C W HASBROUCK	P240	Review individual information requests received from review team (0.6) and prepare master information request for title company (1.1).	1.70	972.40
04/01/2020	R J HOFFMAN	P240	Call with team regarding next steps (3.1), production of list of missing documents (1.5), and review of team members' Exhibit A to Indenture (1.4); review Exhibit A to Indenture produced by R. Nolan (1.5).	7.50	2,805.00
04/01/2020	R M JOHNSON	P240	Follow up on the status of the Tier 2 property uploads.	0.50	443.50
04/01/2020	R M JOHNSON	P240	Draft report to P. Jamieson.	0.50	443.50
04/01/2020	R M JOHNSON	P240	Follow up with team on the status of the exhibit uploads.	0.50	443.50
04/01/2020	S A WILSON	P240	Conference with team regarding project updates (.3); review Exhibit A to Indenture for Alameda County (1.7)	2.00	766.00
04/01/2020	R W NOLAN	P240	Compile grant deed information for Exhibit A	2.20	1,139.60
04/02/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding comments from client team, review issues, and next steps.	0.30	171.60

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HUNTON AN CLIENT NAM FILE NUMBE		INVOICE: DATE: PAGE:	102175583 05/20/2020 47		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020	C W HASBROUCK	P240	Review and analyze revised draft of master spreadsheet received from client team (0.8), compare against current draft and Exhibit A (0.4), and prepare comments and proposed action plan (0.2).	1.40	800.80
04/02/2020	C W HASBROUCK	P240	Prepare information request, and circulate to title company.	0.30	171.60
04/02/2020	R J HOFFMAN	P240	Review Exhibit A to Indenture produced by R. Nolan.	4.50	1,683.00
04/02/2020	R M JOHNSON	P240	Prepare for and attend conference call on the status of the Indenture.	0.70	620.90
04/02/2020	R M JOHNSON	P240	Analyze need for additional, or different, assumptions.	0.40	354.80
04/02/2020	S A WILSON	P240	Review Exhibit A to Indenture for Alameda County	3.20	1,225.60
04/03/2020	C W HASBROUCK	P240	Coordinate with title company regarding document request.	0.30	171.60
04/03/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding Indenture issues, comments from client, and next steps for preparation of Exhibits.	1.10	629.20
04/03/2020	C W HASBROUCK	P240	Coordinate with corporate team regarding indenture issues.	0.20	114.40
04/03/2020	C W HASBROUCK	P240	Review and analyze materials received from client and title company, and prepare comments with respect to indenture issues.	0.90	514.80
04/03/2020	C W HASBROUCK	P240	Coordinate with review team regarding status of preparation of Exhibit A, and next steps.	0.50	286.00
04/03/2020	R J HOFFMAN	P240	Review Exhibit A to Indenture produced by R. Nolan.	7.10	2,655.40

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HUNTON AN CLIENT NAM FILE NUMBE		ECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 48
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/03/2020	R M JOHNSON	P240	Review the form of the Indenture.	0.30	266.10
04/03/2020	R M JOHNSON	P240	Multiple telephone calls on the status of the title insurance.	0.60	532.20
04/03/2020	R M JOHNSON	P240	Conference with C. Hasbrouck regarding the status of Exhibit A to the Indenture.	0.70	620.90
04/03/2020	R M JOHNSON	P240	Review the work product of the HAK team.	0.70	620.90
04/03/2020	R M JOHNSON	P240	Confirm the uploading of the Tier 2 properties.	0.70	620.90
04/03/2020	R M JOHNSON	P240	Multiple telephone calls with New York team.	0.70	620.90
04/03/2020	S A WILSON	P240	Conference with team regarding status and transaction updates (.3); review Exhibit A to Indenture for Alameda county (3.6); attention to email regarding the same (.1)	4.00	1,532.00
04/06/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding review issues, comments from client, preparation of Exhibit A, and document requests.	0.80	457.60
04/06/2020	C W HASBROUCK	P240	Review draft Exhibit A for Marin County received from review team and underlying property documents (0.4), and prepare comments and revisions (2.0).	2.40	1,372.80
04/06/2020	C W HASBROUCK	P240	Prepare document request with respect to list of missing documents to be requested from client team (0.3), and coordinate with client regarding same (0.5).	0.80	457.60
04/06/2020	C W HASBROUCK	P240	Coordinate with corporate team regarding documentation issues and outstanding items.	0.30	171.60

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HUNTON AN CLIENT NAM FILE NUMBE		OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 49	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/06/2020	C W HASBROUCK	P240	Coordinate with review team regarding status of review, upcoming items, and next steps.	1.50	858.00
04/06/2020	C W HASBROUCK	P240	Prepare title company document request (0.5), and coordinate with title company regarding same (0.3).	0.80	457.60
04/06/2020	R M JOHNSON	P240	Develop action plan for uploading the Tier 2 properties to the data room.	0.40	354.80
04/06/2020	R M JOHNSON	P240	Instructions to C. Hasbrouck regarding the same.	0.30	266.10
04/06/2020	R J HOFFMAN	P240	Review Exhibit A to Indenture produced by R. Nolan (6.5); call with R. Nolan regarding questions about entries in Exhibit A (.4); correspondence with C. Hasbrouck regarding missing documents (.1).	7.00	2,618.00
04/06/2020	R W NOLAN	P240	Review Grand Deed recording information for Exhibit A.	2.70	1,398.60
04/06/2020	S A WILSON	P240	Conference with C. Hasbrouck regarding review and edit approach	0.50	191.50
04/07/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding review and status.	0.50	286.00
04/07/2020	C W HASBROUCK	P240	Coordinate with title company regarding document request issues.	0.20	114.40
04/07/2020	C W HASBROUCK	P240	Review draft Exhibit A for Mariposa and Merced counties received from review team (0.8), and prepare comments and revisions (1.4).	2.20	1,258.40
04/07/2020	C W HASBROUCK	P240	Review materials from title company regarding endorsement issues, and prepare summary regarding same.	0.50	286.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/07/2020	C W HASBROUCK	P240	Coordinate with review team regarding status and preparation of Exhibit A.	0.70	400.40
04/07/2020	R M JOHNSON	P240	Follow up on the real estate and title issues for the Indenture.	0.70	620.90
04/07/2020	R M JOHNSON	P240	Analyze the premium quotation and list of endorsements from Chicago Title and circulate to P. Jamieson.	0.60	532.20
04/07/2020	R J HOFFMAN	P240	Review Exhibit A to Indenture produced by R. Nolan (3.5); call with R. Nolan regarding questions about entries in Exhibit A (.5).	4.00	1,496.00
04/07/2020	R W NOLAN	P240	Review Grand Deed recording information for Exhibit A.	2.40	1,243.20
04/08/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding outstanding review issues and next steps.	0.70	400.40
04/08/2020	C W HASBROUCK	P240	Review status of current progress of preparation of Exhibit A (0.3), and prepare status report for circulation to deal team (0.3).	0.60	343.20
04/08/2020	C W HASBROUCK	P240	Coordinate with client team regarding data room and document request issues.	0.30	171.60
04/08/2020	C W HASBROUCK	P240	Coordinate with title company regarding document request and related issues, and revise and update document request chart regarding same.	0.50	286.00
04/08/2020	C W HASBROUCK	P240	Prepare draft real estate and recording language for proposed order (0.9), and follow up with R. Johnson regarding same (0.2).	1.10	629.20

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/08/2020	C W HASBROUCK	P240	Coordinate with review team regarding status of review, questions, and additional items.	0.70	400.40
04/08/2020	C W HASBROUCK	P240	Review draft Exhibit A for Merced County, and prepare comments and revisions.	0.50	286.00
04/08/2020	C W HASBROUCK	P240	Prepare document request regarding county.	1.50	858.00
04/08/2020	R M JOHNSON	P240	Research precedents for bankruptcy court order and draft language to be included in the bankruptcy court order regarding the recordation of the Indenture.	1.30	1,153.10
04/08/2020	R M JOHNSON	P240	Prepare for and attend conference call on the status of the Indenture.	0.30	266.10
04/08/2020	R M JOHNSON	P240	Analyze the logistics for the preparation of the state-by-state recording copies of the Indenture and confirm same with Chicago Title Company.	0.50	443.50
04/08/2020	R M JOHNSON	P240	Review the status of the various recorder's offices in California.	0.30	266.10
04/08/2020	R M JOHNSON	P240	Report from Chicago Title and C. Hasbrouck regarding the status of the title work and the preparation of the various exhibits for the Indenture.	0.40	354.80
04/08/2020	R J HOFFMAN	P240	Review Exhibit A to Indenture produced by R. Nolan (3.0); call with R. Nolan regarding questions about entries in Exhibit A (1.2); review Exhibit A to Indenture produced by S. Wilson (3.8).	8.00	2,992.00
04/08/2020	R W NOLAN	P240	Review recording information for Exhibit A	5.30	2,745.40

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/08/2020	S A WILSON	P240	Audit Indenture Exhibit A legal descriptions for Alameda County	5.00	1,915.00
04/09/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding Indenture issues, confirmation order issues, document requests, related questions.	1.00	572.00
04/09/2020	C W HASBROUCK	P240	Coordinate with C. Butler regarding questions from bankruptcy counsel, service issues, and next steps.	0.80	457.60
04/09/2020	C W HASBROUCK	P240	Prepare document request for client confirmations	0.80	457.60
04/09/2020	C W HASBROUCK	P240	Review updated comments of data room, and prepare comments.	0.50	286.00
04/09/2020	C W HASBROUCK	P240	Prepare follow-up document request to title company for additional illegible documents.	1.60	915.20
04/09/2020	C W HASBROUCK	P240	Review and verify materials received from title company (0.8), and update master document request list (0.5).	1.30	743.60
04/09/2020	C W HASBROUCK	P240	Review title materials related to commitments received from title company, coordinate with R. Johnson regarding comments, and follow up with title company regarding next steps.	0.50	286.00
04/09/2020	R M JOHNSON	P240	Prepare for and attend conference call to analyze title insurance options for the client.	0.50	443.50
04/09/2020	R M JOHNSON	P240	Analyze title insurance premiums	4.10	3,636.70
04/09/2020	R J HOFFMAN	P240	Call with R. Nolan regarding questions about entries in Exhibit A (1.0); Draft Exhibit A to Indenture produced by S. Wilson (6.0).	7.00	2,618.00

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HUNTON AN CLIENT NAM FILE NUMBE		INVOICE: DATE: PAGE:	102175583 05/20/2020 53		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/09/2020	R W NOLAN	P240	Draft recording information for Exhibit A	5.70	2,952.60
04/09/2020	S A WILSON	P240	Audit Indenture Exhibit A for Alpine, Amador, Butte, and Calveras Counties	6.60	2,527.80
04/10/2020	R M JOHNSON	P240	Work on the real estate exhibits to the Indenture.	2.30	2,040.10
04/10/2020	R M JOHNSON	P240	Follow up with team on the service list for the recorder's offices in California.	0.30	266.10
04/10/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding updates from title company, Exhibit A preparation, and next steps.	0.80	457.60
04/10/2020	C W HASBROUCK	P240	Prepare Indenture materials	0.90	514.80
04/10/2020	C W HASBROUCK	P240	Prepare status report for team regarding title searches.	1.20	686.40
04/10/2020	C W HASBROUCK	P240	Review comments from client regarding document request, confirm and verify materials received from client, and follow up with client team regarding same.	0.70	400.40
04/10/2020	C W HASBROUCK	P240	Review and verify materials received from title company, and update master document request list.	0.70	400.40
04/10/2020	C W HASBROUCK	P240	Coordinate with C. Butler regarding service issues raised by bankruptcy counsel, review and finalize list of recorder addresses, and circulate to corporate team.	0.30	171.60
04/10/2020	C W HASBROUCK	P240	Prepare master checklist for preparation of real property exhibits to Indenture.	0.50	286.00
04/10/2020	R J HOFFMAN	P240	Call with R. Nolan regarding questions about entries in Exhibit A (1.0); Prepare Exhibit A to Indenture produced by S. Wilson (6.0).	7.00	2,618.00

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HUNTON AN CLIENT NAM FILE NUMBE		ECTRIC CC	DMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 54
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/10/2020	R W NOLAN	P240	Draft recording information for Exhibit A	3.30	1,709.40
04/10/2020	S A WILSON	P240	Draft Indenture Exhibit A legal descriptions for Alameda and Contra Costa Counties	7.10	2,719.30
04/13/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding materials from title company, outstanding issues, status of Exhibit A preparation, and next steps.	0.80	457.60
04/13/2020	C W HASBROUCK	P240	Review draft Exhibit A for Merced County, and prepare comments and revisions.	1.50	858.00
04/13/2020	R J HOFFMAN	P240	Review Exhibit A to Indenture produced by S. Wilson (6.5); correspondence with R. Nolan regarding questions about entries in Exhibit A (0.5).	7.00	2,618.00
04/13/2020	R M JOHNSON	P240	Review and analyze title insurance commitments.	1.90	1,685.30
04/13/2020	R M JOHNSON	P240	Review and analyze the title insurance premium schedule and present strategic options to the Hunton team and PGE.	0.90	798.30
04/13/2020	S A WILSON	P240	Audit Indenture Exhibit A for Alameda and Contra Costa Counties (6.7); conference with C. Hasbrouck regarding status and revisions (.2)	6.90	2,642.70
04/13/2020	R W NOLAN	P240	Review and revise Exhibit A to indenture	4.00	2,072.00
04/13/2020	C W HASBROUCK	P240	Coordinate with title company regarding outstanding issues and status of updated materials.	0.70	400.40
04/13/2020	C W HASBROUCK	P240	Prepare updated draft of real estate exhibit checklist (0.7) and follow up with R. Johnson regarding comments (0.5).	1.20	686.40

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/13/2020	C W HASBROUCK	P240	Review response to document request received from client (0.3), finalize additional document request to client (0.2), and follow up with client team regarding same (0.1).	0.60	343.20
04/13/2020	C W HASBROUCK	P240	Coordinate with review team regarding questions, current status, and next steps.	0.80	457.60
04/13/2020	C W HASBROUCK	P240	Review and verify materials received from client team (0.7), and update and revise master document request (0.4).	1.10	629.20
04/13/2020	C W HASBROUCK	P240	Review materials and comments from client team regarding title insurance and valuation issues (0.5), and follow up with R. Johnson regarding comments with respect to same (0.2).	0.70	400.40
04/14/2020	C W HASBROUCK	P240	Coordinate with title company regarding recording issues.	0.20	114.40
04/14/2020	R J HOFFMAN	P240	Prepare Exhibit A to Indenture produced by S. Wilson.	4.80	1,795.20
04/14/2020	R M JOHNSON	P240	Prepare for and attend conference call re the cost and structure of the title insurance for both Owner's policies and Lender's policies.	0.60	532.20
04/14/2020	R M JOHNSON	P240	Review status of the preparation of Exhibit A with Hunton team.	0.60	532.20
04/14/2020	R M JOHNSON	P240	Follow up with Chicago Title on open title insurance issues.	0.30	266.10
04/14/2020	S A WILSON	P240	Audit legal descriptions in Exhibit A (5.0); prepare revisions to legal description based on the same (1.4).	6.40	2,451.20

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/14/2020	C W HASBROUCK	P240	Review materials received from client team in response to document request (1.2), and update master document request (0.6).	1.80	1,029.60
04/14/2020	C W HASBROUCK	P240	Coordinate with review team regarding progress, status of review, and next steps.	0.50	286.00
04/14/2020	C W HASBROUCK	P240	Review materials received from title company in response to document request and related issues (0.6), and update and revise master document request (0.2).	0.80	457.60
04/14/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding review issues, preparation of real property exhibits, additional materials from title company, and outstanding issues.	1.30	743.60
04/14/2020	C W HASBROUCK	P240	Review draft Exhibit A for Merced County (0.5), and prepare comments and revisions (0.6).	1.10	629.20
04/14/2020	C W HASBROUCK	P240	Review and verify updates to data room, and prepare comments.	0.30	171.60
04/14/2020	R W NOLAN	P240	Quality Control of Exhibit A	4.00	2,072.00
04/15/2020	C W HASBROUCK	P240	Coordinate with team regarding revisions to draft Exhibit A's, status of review, and next steps for completion of real property exhibits.	1.00	572.00
04/15/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding preparation of real property exhibits, comments from client team, and proposed path forward.	0.50	286.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/15/2020	C W HASBROUCK	P240	Revise and finalize draft Exhibit A's for Merced, Marin, and Mariposa Counties (1.3), and follow up with S. Wilson regarding preparation of additional materials (0.2).	1.50	858.00
04/15/2020	C W HASBROUCK	P240	Review contents of data room with respect to requested materials, and follow up with corporate team regarding status.	0.50	286.00
04/15/2020	C W HASBROUCK	P240	Review materials received from title company, prepare comments, and circulate to title company.	0.50	286.00
04/15/2020	R W NOLAN	P240	Call to coordinate completion of Exhibit A legal descriptions.	0.60	310.80
04/15/2020	R W NOLAN	P240	Quality Control of Exhibit A	2.80	1,450.40
04/15/2020	R M JOHNSON	P240	Attend conference call on the title insurance and real estate issues.	0.60	532.20
04/15/2020	R M JOHNSON	P240	Follow up telephone call with P. Jamieson re: title insurance and real estate issues.	0.30	266.10
04/15/2020	R M JOHNSON	P240	Follow up call with C. Hasbrouck regarding the status of the real estate work.	0.40	354.80
04/15/2020	R J HOFFMAN	P240	Call with C. Hasbrouck, R. Nolan, and S. Wilson regarding next steps (.6); call with R. Nolan regarding questions about Exhibit A to Indenture (.3); review Exhibit A to indenture produced by S. Wilson (.2); call with S. Wilson regarding questions about Exhibit A to Indenture (.4); review missing documents produced by client and update Exhibit A's to indenture (3.4).	4.90	1,832.60

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/15/2020	S A WILSON	P240	Conference with team regarding progress and next steps for title insurance and real estate matters (.7); conference with C. Hasbrouck regarding reviewing additional counties for Exhibit A (.3).	1.00	383.00
04/15/2020	S A WILSON	P240	Prepare revisions to Exhibit A legal descriptions based on missing documents received from client and illegible documents from title company	5.20	1,991.60
04/16/2020	C W HASBROUCK	P240	Coordinate with client team regarding real property materials and status of progress.	0.30	171.60
04/16/2020	C W HASBROUCK	P240	Review and verify updated contents of data room, and prepare comments.	0.30	171.60
04/16/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding outstanding items, upcoming deadlines, and next steps.	1.20	686.40
04/16/2020	C W HASBROUCK	P240	Prepare comments to title materials	3.30	1,887.60
04/16/2020	R M JOHNSON	P240	Follow up call with Hunton team re: title insurance and real estate matters.	0.20	177.40
04/16/2020	R M JOHNSON	P240	Further research on the requirements of the California government code for delegating certain authority to officers and/or directors.	0.20	177.40
04/16/2020	R M JOHNSON	P240	Review of the title insurance commitments.	0.50	443.50
04/16/2020	R J HOFFMAN	P240	Review missing documents produced by client (2.8) and update Exhibit A's to indenture (3.2).	6.00	2,244.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/16/2020	S A WILSON	P240	Prepare revisions to Exhibit A legal descriptions based on missing documents received from client and illegible documents from title company (4.6); attend to email regarding completed list of outstanding legal descriptions and proposed next steps (.9)	5.50	2,106.50
04/16/2020	R W NOLAN	P240	Analyze revisions to Exhibit A to indenture	2.30	1,191.40
04/16/2020	C W HASBROUCK	P240	Follow up with title company regarding additional issues.	0.20	114.40
04/16/2020	C W HASBROUCK	P240	Coordinate with review team regarding status of exhibit preparation and next steps.	0.40	228.80
04/16/2020	C W HASBROUCK	P240	Review property materials referenced by review team, and prepare comments.	0.40	228.80
04/16/2020	R M JOHNSON	P240	Prepare for conference call on the committee authority to set distribution rates in connection with the equities offering (including review and analysis of the California General Corporations Code).	0.70	620.90
04/16/2020	R M JOHNSON	P240	Follow up on the status of the real estate Exhibit A.	0.50	443.50
04/16/2020	R M JOHNSON	P240	Attend conference call with client and Cravath regarding the resolutions.	0.70	620.90
04/17/2020	R M JOHNSON	P240	Correspond with Hunton team re: the status of the real estate project.	0.50	443.50
04/17/2020	C W HASBROUCK	P240	Coordinate with review team regarding current progress and next steps.	0.50	286.00
04/17/2020	C W HASBROUCK	P240	Review additional materials received from title company (0.3), and prepare comments and materials for real property exhibits (0.5).	0.80	457.60

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/17/2020	C W HASBROUCK	P240	Follow up with title company regarding comments to materials and outstanding items.	0.30	171.60
04/17/2020	R J HOFFMAN	P240	Review missing documents produced by client and update Exhibit A's to indenture (2); review missing documents produced by title company and update Exhibit A's to indenture (4).	6.00	2,244.00
04/17/2020	S A WILSON	P240	Prepare revisions to Exhibit A legal descriptions based on missing documents from client and illegible documents from title company	4.40	1,685.20
04/17/2020	R W NOLAN	P240	Analyze revisions to Exhibit A of the indenture	1.60	828.80
04/18/2020	C W HASBROUCK	P240	Review and analyze updated contents of data room, and instruct administrator regarding production of materials.	0.40	228.80
04/19/2020	C W HASBROUCK	P240	Review and analyze final draft of master spreadsheet (0.2), and prepare revised draft with respect preparation of exhibits for excepted properties (0.5).	0.70	400.40
04/20/2020	R W NOLAN	P240	Team discussion re handling of newly uploaded documents for Exhibit A	0.70	362.60
04/20/2020	R W NOLAN	P240	Work on property descriptions for Exhibit A to indenture	3.50	1,813.00
04/20/2020	R M JOHNSON	P240	Review the status of the Indenture.	0.30	266.10
04/20/2020	C W HASBROUCK	P240	Coordinate with review team regarding new materials received from client, preparation of Exhibit A's, and next steps.	0.80	457.60

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/20/2020	C W HASBROUCK	P240	Review and analyze revised master spreadsheet with respect to encumbered property issues (1.3), and prepare comments (0.4).	1.70	972.40
04/20/2020	C W HASBROUCK	P240	Review draft materials received from title company, and prepare comments and additional materials.	0.50	286.00
04/20/2020	C W HASBROUCK	P240	Prepare comments for materials received from title company (1.0), and follow up with title company regarding same (0.2).	1.20	686.40
04/20/2020	S A WILSON	P240	Coordinate with team regarding next steps for tier 2 legal descriptions for Exhibit A and status of revisions with R. Hoffman and coordinate on next steps (.2); prepare additions to Exhibit A based on missing documents delivered by client and illegible documents delivered by title (6.9)	7.10	2,719.30
04/20/2020	R M JOHNSON	P240	Conference with C. Hasbrouck to discuss the status of the uploading of the property information into the appropriate exhibits.	0.40	354.80
04/20/2020	R M JOHNSON	P240	Develop options for the assembly and the recordation of the Indenture and draft email to Hunton team setting out the proposed timeline for recording the Indenture.	0.40	354.80
04/20/2020	R M JOHNSON	P240	Correspond with Hunton team re: status of real estate project	0.30	266.10
04/20/2020	R M JOHNSON	P240	Review title insurance commitments.	0.50	443.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/20/2020	R J HOFFMAN	P240	Review missing documents produced by client and update Exhibit A's to indenture (.8); review missing documents produced by title company and update Exhibit A's to indenture (.8); call with C. Hasbrouck, R. Nolan, and S. Wilson regarding next steps (.4); review Tier 2 recorded documents and revise exhibit A to indenture (5.8).	7.80	2,917.20
04/20/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding preparation of real property exhibits, current progress, and next steps.	0.80	457.60
04/21/2020	R M JOHNSON	P240	Work on the real estate information to be added to the Exhibits (1.4) and instructions to C. Hasbrouck about missing information (0.3).	1.70	1,507.90
04/21/2020	S A WILSON	P240	Review updated master spreadsheet of properties to identify additions/changes/deletions (4.9); prepare comments and notes based on the same (0.8)	5.70	2,183.10
04/21/2020	C W HASBROUCK	P240	Review and update real property exhibit preparation checklist.	0.30	171.60
04/21/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Alpine, Amador, and Calveras Counties, and prepare revised drafts of Exhibit A with respect to same.	2.50	1,430.00
04/21/2020	C W HASBROUCK	P240	Review Tier 2 property materials still outstanding, and prepare comments regarding same.	0.30	171.60
04/21/2020	C W HASBROUCK	P240	Coordinate with review team regarding outstanding issues and progress.	0.60	343.20

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/21/2020	R W NOLAN	P240	Compile Grant Deed recording information for Exhibit A	5.00	2,590.00
04/21/2020	S A WILSON	P240	Conference with R. Hoffman and R. Nolan regarding project status and issues (0.5); correspondence with C. Hasbrouck regarding issues with client document deliveries (0.3)	0.80	306.40
04/21/2020	R M JOHNSON	P240	Discuss with team the work flow and the progress on inputting the data.	0.70	620.90
04/21/2020	R M JOHNSON	P240	Respond to G. Guerra regarding the scope of work for the land Team.	0.20	177.40
04/21/2020	R M JOHNSON	P240	Refine strategy for the recordation of the various copies of the Indenture and confirm the timing of the recordation with team.	0.30	266.10
04/21/2020	R J HOFFMAN	P240	Review Tier 2 recorded documents and populate exhibit A to indenture (5.5); call with R. Nolan and S. Wilson regarding updated spread sheet (.5).	6.00	2,244.00
04/21/2020	C W HASBROUCK	P240	Coordinate with client team regarding production of real property materials, and outstanding items.	0.20	114.40
04/21/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding preparation of real property exhibits, current status, and next steps.	1.00	572.00
04/22/2020	R M JOHNSON	P240	Attend conference call on the Indenture and securities issuance process.	0.50	443.50
04/22/2020	R M JOHNSON	P240	Attend conference call on the FMB working group issues.	0.30	266.10
04/22/2020	R M JOHNSON	P240	Prepare for and attend conference calls on the project status with client.	1.00	887.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	R M JOHNSON	P240	Consider mechanism for the execution and recordation of the Indenture.	0.50	443.50
04/22/2020	R M JOHNSON	P240	Analyze the Tribal Right of First Refusal Policy established by the CPUC.	1.30	1,153.10
04/22/2020	R J HOFFMAN	P240	Review Tier 2 recorded documents (3.4) and populate exhibit A to indenture (2.5).	5.90	2,206.60
04/22/2020	C W HASBROUCK	P240	Coordinate with team regarding review issues, additional support, ongoing preparation of Exhibit A's.	1.20	686.40
04/22/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding exhibit preparation and related issues.	0.50	286.00
04/22/2020	C W HASBROUCK	P240	Coordinate with M. Watson regarding instructions for exhibit preparation and next steps.	0.70	400.40
04/22/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Colusa County (0.8), and prepare Exhibit A with respect to same (0.5).	1.30	743.60
04/22/2020	R W NOLAN	P240	Compile Grant Deed recording information for Exhibit A	4.00	2,072.00
04/22/2020	S A WILSON	P240	Review updated master spreadsheet of properties to identify revisions (4.9); prepare comments and notes based on the same (0.7)	5.60	2,144.80
04/22/2020	S A WILSON	P240	Correspondence with C. Hasbrouck regarding updates and changes to Exhibit A formatting (0.2); conference with R. Hoffman and R. Nolan regarding status and revisions (0.3)	0.50	191.50
04/22/2020	S L HUERTA	P240	Compile Grant Deed recording information for Exhibit A.	1.20	222.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	M A WATSON	P240	Confer with C. Hasbrouck regarding real property collateral description.	0.90	425.70
04/23/2020	C W HASBROUCK	P240	Coordinate with title company and corporate team regarding recording issues.	0.20	114.40
04/23/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding recording issues, bankruptcy implications, and preparation of real property exhibits.	0.60	343.20
04/23/2020	C W HASBROUCK	P240	Coordinate with review team regarding preparation of real property exhibits, new document requests, and related issues.	0.70	400.40
04/23/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Butte County (1.3), and prepare revised draft of Exhibit A with respect to same (1.7).	3.00	1,716.00
04/23/2020	R J HOFFMAN	P240	Review Tier 2 recorded documents (1.5) and populate exhibit A to indenture (2.1); compose list of missing documents (0.6).	4.20	1,570.80
04/23/2020	R W NOLAN	P240	Compile Grant Deed recording information for Exhibit A	4.50	2,331.00
04/23/2020	S A WILSON	P240	Review updated master spreadsheet of properties to identify revisions (2.3); prepare comments and notes based on the same (0.6); prepare revisions to Exhibit A legal description based on updated spreadsheet (2.2)	5.10	1,953.30
04/23/2020	S L HUERTA	P240	Compile Grant Deed recording information for Exhibit A.	0.10	18.50
04/23/2020	R M JOHNSON	P240	Work on the real estate exhibits for the Indenture.	0.90	798.30

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/23/2020	R M JOHNSON	P240	Analyze issues relating to the Section 851 notice to the CPUC, the Policy on native American Tribes, and the draft Implementing Guidelines.	1.70	1,507.90
04/23/2020	R M JOHNSON	P240	Analyze the recording protocols and the need for a bankruptcy court order.	0.30	266.10
04/24/2020	R J HOFFMAN	P240	Review Tier 2 recorded documents (2.1) and populate exhibit A to indenture (3.2); compose list of missing documents (0.6).	5.90	2,206.60
04/24/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Butte County (2.1), and prepared revised draft of Exhibit A with respect to same (1.1).	3.20	1,830.40
04/24/2020	C W HASBROUCK	P240	Coordinate with review team regarding preparation of real property exhibits, document requests, and related issues.	0.50	286.00
04/24/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding comments from bankruptcy counsel, preparation of final Indenture, and additional issues.	0.50	286.00
04/24/2020	C W HASBROUCK	P240	Coordinate with corporate services vendor and corporate team regarding documentation issues.	0.30	171.60
04/24/2020	S A WILSON	P240	Prepare revisions to Exhibit A legal descriptions based on review of property spreadsheet from client	5.10	1,953.30
04/24/2020	R W NOLAN	P240	Compile Grant Deed recording information for Exhibit A	4.50	2,331.00
04/24/2020	S L HUERTA	P240	Compile Grant Deed recording information for Exhibit A.	1.40	259.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/24/2020	R M JOHNSON	P240	Review the real estate team's work on the real estate portion of the Indenture.	1.10	975.70
04/25/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Butte and Alameda Counties (0.5), and prepare revised draft of Exhibit A with respect to same (1.0).	1.50	858.00
04/25/2020	C W HASBROUCK	P240	Review comments and updates received from review team (0.2), and prepare client and title company document requests with respect to same (0.5).	0.70	400.40
04/25/2020	C W HASBROUCK	P240	Prepare list of outstanding items and action plan for discussion with R. Johnson.	0.20	114.40
04/25/2020	S A WILSON	P240	Prepare revisions to Exhibit A legal descriptions based on review of updated property spreadsheet from client	1.00	383.00
04/25/2020	M A WATSON	P240	Review Contra Costa real asset documentation (1.7); compile related exhibit (1.5).	3.20	1,513.60
04/26/2020	C W HASBROUCK	P240	Coordinate with review team regarding progress with respect to Tier 2 properties, adjustments, and next steps.	0.90	514.80
04/26/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding results of initial Tier 2 property review, scope of potential document requests, and additional real property exhibit issues.	0.80	457.60
04/26/2020	C W HASBROUCK	P240	Review materials received from title company, and prepare comments.	0.40	228.80
04/26/2020	C W HASBROUCK	P240	Revise and finalize document requests for company.	0.60	343.20

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/26/2020	C W HASBROUCK	P240	Review status of insured legals received from title company, and follow up with title company regarding timeline and next steps.	0.50	286.00
04/26/2020	S A WILSON	P240	Prepare revisions to Exhibit A legal descriptions based on updated property spreadsheet received from client	3.40	1,302.20
04/26/2020	M A WATSON	P240	Review Contra Costa real asset documentation (2.1); compile related exhibit (0.8).	2.90	1,371.70
04/26/2020	M A WATSON	P240	Compile list of missing documentation	1.00	473.00
04/26/2020	R M JOHNSON	P240	Review the status of the real estate work with C. Hasbrouck.	0.60	532.20
04/27/2020	R W NOLAN	P240	Prepare Grant Deed recording information for Exhibit A	5.00	2,590.00
04/27/2020	S L HUERTA	P240	Attend team call regarding status of assignment and outstanding documents.	0.30	55.50
04/27/2020	R J HOFFMAN	P240	Call with team regarding remaining items (.2); Review Tier 2 recorded documents (3.2) and prepare exhibit A to indenture (2.9); compose list of missing documents (.2).	6.50	2,431.00
04/27/2020	M A WATSON	P240	Review Contra Costa real asset documentation (0.6); compile related exhibit (1.0)	1.60	756.80
04/27/2020	S A WILSON	P240	Correspondence with team regarding outstanding assignments and revisions (0.4); prepare revisions to Exhibit A legal descriptions based on updated property spreadsheet (6.3); prepare notes regarding missing/illegible documents (0.3)	7.00	2,681.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/27/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Alameda County (1.4), and prepare revised draft of Exhibit A with respect to same (1.1).	2.50	1,430.00
04/27/2020	C W HASBROUCK	P240	Review and verify title materials received from title company, and prepare comments.	0.50	286.00
04/27/2020	C W HASBROUCK	P240	Coordinate with corporate team regarding new collateral package issues and recording issues.	0.80	457.60
04/27/2020	C W HASBROUCK	P240	Review updated contents of data room, and coordinate with administrator regarding production of additional materials.	0.40	228.80
04/27/2020	C W HASBROUCK	P240	Review research materials with respect to conservation easement issues (0.4), and prepare comments (0.5).	0.90	514.80
04/27/2020	C W HASBROUCK	P240	Coordinate with client team regarding conservation easement issues.	0.30	171.60
04/27/2020	R M JOHNSON	P240	Correspond with Hunton LA team on the progress of the real estate work.	1.30	1,153.10
04/27/2020	R M JOHNSON	P240	Review the issues associated with encumbering the Conservation Easement property.	1.90	1,685.30
04/27/2020	R M JOHNSON	P240	Prepare for and participate in telephone conference with Hunton team regarding the conservation easements and the hydro properties.	0.60	532.20
04/27/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding Exhibit A status, preparation of additional real property exhibits, and next steps.	1.10	629.20

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/27/2020	C W HASBROUCK	P240	Coordinate with review team regarding exhibit issues, review of materials, and upcoming deadlines.	0.40	228.80
04/27/2020	C W HASBROUCK	P240	Coordinate with title company regarding document request issues and insured legals.	0.20	114.40
04/28/2020	C W HASBROUCK	P240	Coordinate with title company regarding legal descriptions and related issues.	0.20	114.40
04/28/2020	S L HUERTA	P240	Compile Grant Deed recording information for Exhibit A	1.20	222.00
04/28/2020	R M JOHNSON	P240	Review and manage the progress on the real estate portion of the Indenture.	0.90	798.30
04/28/2020	R M JOHNSON	P240	Status check with team on the tribal rights issue and the execution and delivery of the indenture.	0.40	354.80
04/28/2020	C W HASBROUCK	P240	Coordinate with review team regarding preparation of real property exhibits, current progress, and next steps.	0.80	457.60
04/28/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding current status of exhibit preparation, projected progress, and next steps.	0.90	514.80
04/28/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Alameda County (0.5), and prepare revised draft of Exhibit A with respect to same (1.5).	2.00	1,144.00
04/28/2020	C W HASBROUCK	P240	Review current status of real property exhibits (0.7), and prepare status report regarding same (0.5).	1.20	686.40
04/28/2020	C W HASBROUCK	P240	Coordinate with corporate team regarding hydro issues and collateral package.	0.50	286.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2020	C W HASBROUCK	P240	Review materials received from title company (0.3), and prepare comments (0.3).	0.60	343.20
04/28/2020	R J HOFFMAN	P240	Review Tier 2 recorded documents (2.0) and populate exhibit A to indenture (3.7); compose list of missing documents (.2); call with S. Huerta regarding review of El Dorado recorded documents (.2).	6.10	2,281.40
04/28/2020	R W NOLAN	P240	Prepare Grant Deed recording information for Exhibit A	6.60	3,418.80
04/28/2020	S A WILSON	P240	Communications with C. Hasbrouck regarding status and updates (0.2); attend to email correspondence regarding legal descriptions (0.1); prepare revisions to Exhibit A legal descriptions based on updated spreadsheet of property info (6.3); prepare list of missing/illegible documents for title company (0.6)	7.20	2,757.60
04/28/2020	M A WATSON	P240	Review Contra Costa real asset documentation; compile related exhibit.	4.20	1,986.60
04/28/2020	C W HASBROUCK	P240	Coordinate with team regarding execution and recording issues.	0.30	171.60
04/29/2020	C W HASBROUCK	P240	Strategy session with R. Johnson regarding exhibit progress, open issues, and outstanding items.	0.80	457.60
04/29/2020	C W HASBROUCK	P240	Coordinate with review team regarding preparation of real property exhibits, additional assignments, and next steps.	1.30	743.60
04/29/2020	R W NOLAN	P240	Compile Grant Deed recording information for Exhibit A	3.50	1,813.00
04/29/2020	R M JOHNSON	P240	Prepare for and attend weekly update call.	0.40	354.80

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/29/2020	R M JOHNSON	P240	Correspond with Hunton team on the status of the real estate portion of the Indenture.	1.30	1,153.10
04/29/2020	C W HASBROUCK	P240	Review Tier 2 property materials for Alameda County (2.1), and prepare revised draft of Exhibit A with respect to same (1.4).	3.50	2,002.00
04/29/2020	C W HASBROUCK	P240	Review responses to document request received from title company, and prepare comments.	0.30	171.60
04/29/2020	C W HASBROUCK	P240	Coordinate with administrator regarding document request issues.	0.30	171.60
04/29/2020	C W HASBROUCK	P240	Coordinate with title company regarding document request, and prepare additional information regarding same.	0.50	286.00
04/29/2020	R J HOFFMAN	P240	Review Tier 2 recorded documents and populate exhibit A to indenture (6.3); review redline of master spreadsheet and update APNs in exhibit A to indenture (1.7).	8.00	2,992.00
04/29/2020	S A WILSON	P240	Communications with R. Hoffman and R. Nolan regarding outstanding legal descriptions (0.1); correspondence with C. Hasbrouck regarding additional Alameda county legal descriptions (0.3); review redline of insured property spreadsheet to identify changes (0.2); prepare revisions to Alameda county Exhibit A based on updated spreadsheet from client (5.1)	5.70	2,183.10

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/30/2020	C W HASBROUCK	P240	Coordinate with R. Johnson regarding exhibit issues, updated master spreadsheet, excepted properties, and next steps.	1.10	629.20
04/30/2020	C W HASBROUCK	P240	Coordinate with title company regarding title insurance, legal descriptions, and recording issues.	0.70	400.40
04/30/2020	C W HASBROUCK	P240	Review research materials with respect to licensed property (0.4), and prepare comments regarding same (0.3).	0.70	400.40
04/30/2020	R M JOHNSON	P240	Attend conference call on the Hydro properties with client and the Hunton Team.	0.50	443.50
04/30/2020	R M JOHNSON	P240	Follow up call with P. Jamieson regarding the recordation timing and the mechanics of recording the Indenture.	0.40	354.80
04/30/2020	M A WATSON	P240	Review Contra Costa real asset documentation (2.0); compile related exhibit (2.2).	4.20	1,986.60

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/30/2020	S A WILSON	P240	Conference with C. Hasbrouck regarding additional hydro properties for Exhibit A (0.1); communications with R. Johnson regarding Exhibit A hydro property additions (0.1); communications with C. Hasbrouck, R. Hoffman, and R. Nolan about Exhibit A final steps and recent additional deliveries of hydro properties (0.4); prepare revisions to Exhibit A based on missing and illegible document deliveries to data room (1.1); prepare comments regarding additional illegible documents (0.2); prepare illegible documents chart for title company (0.5); prepare revisions to Exhibit A based on additional properties and missing/illegible document deliveries (4.7)	7.20	2,757.60
04/30/2020	R W NOLAN	P240	Prepare Grant Deed recording information for Exhibit A	4.00	2,072.00
04/30/2020	R M JOHNSON	P240	Work on preparation of Exhibit A to indenture.	3.10	2,749.70
04/30/2020	R M JOHNSON	P240	Attend conference call with Chicago Title regarding open title issues.	0.50	443.50
04/30/2020	R M JOHNSON	P240	Review the form of opinion on the execution of the Indenture.	0.30	266.10
04/30/2020	C W HASBROUCK	P240	Review comments from team regarding document request issues (0.7), and prepare document requests to client and title company regarding same (0.8).	1.50	858.00
04/30/2020	C W HASBROUCK	P240	Coordinate with Hunton team regarding preparation of exhibits, current status, and next steps with respect to hydro properties.	1.20	686.40

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/30/2020	C W HASBROUCK	P240	Review revised draft of master spreadsheet (0.9), and prepare comments with respect to updates (0.5).	1.40	800.80
04/30/2020	C W HASBROUCK	P240	Coordinate with client team regarding hydro properties and Diablo Canyon issues.	0.70	400.40
04/30/2020	C W HASBROUCK	P240	Review property documents with respect to issues raised by review team, and prepare comments regarding same.	0.50	286.00
04/30/2020	R J HOFFMAN	P240	Review redline of master spreadsheet and update APNs in exhibit A to indenture (2.5); call with team regarding next steps (.5); review missing and illegible documents provided by client (2).	5.50	2,057.00
			TOTAL P240	527.40	
04/01/2020	M F FITZPATRICK	P300	Attended weekly call re: debt financing	0.30	280.80
04/01/2020	K C FELZ	P300	<ul><li>(.3) Weekly update call regarding debt financing.</li><li>(.3) Call with M. Becker and internal legal re: hydro assets.</li></ul>	0.60	523.80
04/01/2020	P C JAMIESON	P300	Telephone conference w/ Company re: hydro properties	0.60	294.60
04/01/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: status report	0.40	196.40
04/01/2020	P C JAMIESON	P300	Email correspondence w/ Company re: Exhibit A process	0.30	147.30
04/01/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson re: title insurance issues	0.40	196.40
04/01/2020	P C JAMIESON	P300	Prepare for weekly status call	0.40	196.40
04/02/2020	M F FITZPATRICK	P300	Attended call with Weil to discuss timeline and responsibilities for debt financing	0.60	561.60

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DATE TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020 P C JAMIESON	P300	Working group call re: Plan Supplement	0.90	441.90
04/02/2020 P C JAMIESON	P300	Email correspondence w/ R. Johnson and K. Felz and Company re: Permitted Liens	0.60	294.60
04/02/2020 P C JAMIESON	P300	Telephone conference w/ Company re: title insurance	0.70	343.70
04/02/2020 P C JAMIESON	P300	Follow-up call w/ R. Johnson re: next steps	0.30	147.30
04/02/2020 P C JAMIESON	P300	Telephone conference w/R. Johnson re: one action rule and other CA-specific deed of trust language and Indenture	0.80	392.80
04/02/2020 P C JAMIESON	P300	Update Indenture	1.30	638.30
04/02/2020 P C JAMIESON	P300	Address Indenture open items	1.60	785.60
04/02/2020 K C FELZ	P300	Working group call regarding Plan Supplement (.4); Review comments on S-3 draft and discuss with P. Jamieson (.3); Discuss inclusion of hydroelectric assets with company internal counsel and accounting (.4).	1.10	960.30
04/03/2020 P C JAMIESON	P300	Telephone conference w/ K. Felz re: Indenture	0.50	245.50
04/03/2020 P C JAMIESON	P300	Update Indenture and identify open items	0.40	196.40
04/03/2020 P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick re: fallaway	0.20	98.20

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/03/2020	KCFELZ	P300	Review comments from DPW on indentures and S-3 draft (.4); Review and discuss concept of adjusting bondable property ratio in mortgage and review precedent (.5); Conference call regarding treatment of inclusion of hydroelectric assets in mortgage lien (.4); Conference call regarding status of property descriptions (.3); discuss fallaway feature and review inclusion in mortgage (.2).	1.50	1,309.50
04/03/2020	P C JAMIESON	P300	Telephone conference w/ K. Felz and R. Johnson re: property descriptions	0.50	245.50
04/03/2020	P C JAMIESON	P300	Email correspondence w/ Company re: fallaway	0.30	147.30
04/03/2020	P C JAMIESON	P300	Review DPW comments to DoN and Indenture	1.30	638.30
04/03/2020	P C JAMIESON	P300	Email correspondence w/ Company re: property descriptions	0.30	147.30
04/03/2020	P C JAMIESON	P300	Telephone conference w/ Company re: property descriptions process and hydro	1.00	491.00
04/03/2020	P C JAMIESON	P300	Review fair market value definitions and certificates re: hydro properties	0.50	245.50
04/05/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz re: Indenture open items	0.10	49.10
04/06/2020	M F FITZPATRICK	P300	Attend weekly call to discuss financing schedule	0.50	468.00
04/06/2020	P C JAMIESON	P300	Review of S-3/A and update FMB description	1.20	589.20
04/06/2020	P C JAMIESON	P300	Revise process timeline	0.30	147.30
04/06/2020	P C JAMIESON	P300	Review RSA and Plan re: issuance of notes re: existing facilities	0.40	196.40

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/06/2020	P C JAMIESON	P300	Revise Indenture and identify open points for working group	0.60	294.60
04/06/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick and K. Felz re: Indenture	0.50	245.50
04/06/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson and K. Felz re: title insurance summary	0.50	245.50
04/06/2020	K C FELZ	P300	Working group call re: Ch. 11 process (.4); call with P. Jamieson, M. Fitzpatrick and C. Kwon regarding workstreams and S-3/A filing (.4); review and markup of draft financing resolutions and discuss with P. Jamieson (.9)	1.70	1,484.10
04/07/2020	P C JAMIESON	P300	Email correspondence w. M. Fitzpatrick and K. Felz re: Indenture items and strategy for S-3/A filing	0.60	294.60
04/07/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: open issues for legal descriptions and commitments	0.50	245.50
04/07/2020	P C JAMIESON	P300	Revise S-3/A comments and Indenture (0.7); email correspondence w/ Cravath and Company re: same (0.3)	1.00	491.00
04/07/2020	P C JAMIESON	P300	Email correspondence w/ BNYM re: timing	0.30	147.30
04/07/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz and Weil re: recording order	0.50	245.50
04/07/2020	P C JAMIESON	P300	Revise factual certificates per Company comments (0.8); revise permitted liens schedule (0.4)	1.20	589.20
04/07/2020	P C JAMIESON	P300	Email correspondence w/ E. Nedell and D. Murphy re: collateralization process	0.40	196.40
04/07/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz re: Chicago Title inquiries	0.30	147.30

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/07/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz and DPW re: follow- ups re: lien	0.20	98.20
04/07/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: recording order	0.30	147.30
04/07/2020	P C JAMIESON	P300	Work on EMM comments to Indenture	0.40	196.40
04/08/2020	P C JAMIESON	P300	Email correspondence w/ Company re: updates to real estate/UCC factual certificate	0.40	196.40
04/08/2020	P C JAMIESON	P300	Update FMB timeline; email correspondence w/ JPM re: same	0.20	98.20
04/08/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson re: recording order	0.30	147.30
04/08/2020	P C JAMIESON	P300	Email correspondence w/ Company re: capital accounting follow-ups	0.70	343.70
04/08/2020	P C JAMIESON	P300	Prepare for weekly status call	0.60	294.60
04/08/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: tier 2 property format	0.40	196.40
04/08/2020	P C JAMIESON	P300	Analysis re: potential bondable property ratio flexibility re: securitization	0.60	294.60
04/08/2020	P C JAMIESON	P300	Email correspondence and telephone conferences w/ J. Buonanno , E. Nedell and D. Murphy re: hedging collateral	1.20	589.20
04/08/2020	P C JAMIESON	P300	Prepare for (0.6) and attend weekly FMB working group call (0.4)	1.00	491.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/08/2020	KCFELZ	P300	Attend debt working group conference call (.3); Attend FMB internal working group call with PGE team (.4); Review of Cravath comments to board resolutions for financings; discuss CA status of recording offices with R. Johnson and P. Jamieson (.2); Review DPW comments on registration statement and indenture draft (.3); discuss FMB application to hedging transactions (.3).	1.50	1,309.50
04/09/2020	C M BUTLER	P300	Legal research into procedure for legal service on a California county recorder's office (4.2); telephone call with C. Hasbrouck re: same (0.8).	5.00	2,095.00
04/09/2020	P C JAMIESON	P300	Email correspondence w/ E. Nedell, D. Murphy and K. Felz re: hedging collateral process	0.20	98.20
04/09/2020	P C JAMIESON	P300	Telephone conference w/ Weil re: recording process	0.50	245.50
04/09/2020	K C FELZ	P300	Reorganization working group call (.4); Call with J. Buananno, E. Nedell to discuss collateralization of credit facilities (.4); discuss timing/filing of S-3 Amendment with PGE and Cravath (.2).	1.00	873.00
04/09/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz re: EMM comments to Indenture	0.30	147.30
04/09/2020	P C JAMIESON	P300	Telephone conference w/ Company and R. Johnson re: title insurance	0.50	245.50
04/09/2020	P C JAMIESON	P300	Telephone conference w/ E. Nedell, D. Murphy, J. Buonanno and K. Felz re: collateralization process and hedging collateral	0.60	294.60

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/09/2020	P C JAMIESON	P300	Telephone conference w/ Weil re: Plan Supplement	0.80	392.80
04/09/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson re: open items	0.50	245.50
04/10/2020	P C JAMIESON	P300	Email correspondence w/ M. Fitzpatrick re: bondable property ratio	0.30	147.3
04/10/2020	P C JAMIESON	P300	Email correspondence w/ E. Nedell and Company re: cross default threshold updates	0.30	147.3
04/10/2020	P C JAMIESON	P300	Update Indenture per outstanding items and comments	0.60	294.6
04/10/2020	P C JAMIESON	P300	Email correspondence w/ DPW re: open real estate comments to FMB Indenture	0.40	196.4
04/10/2020	C M BUTLER	P300	Legal research into procedure for legal service on a California county recorder's office (4.2); telephone call with C. Hasbrouck re: same (0.8).	3.00	1,257.0
04/10/2020	P C JAMIESON	P300	Telephone conference w/ Company re: capital accounting questions re: certificates and release	1.10	540.1
04/10/2020	P C JAMIESON	P300	Prepare for capital accounting call	1.30	638.3
04/10/2020	P C JAMIESON	P300	Telephone conference w/ K. Felz re: capital accounting items	0.30	147.30
04/10/2020	P C JAMIESON	P300	Telephone conferences w/ M. Fitzpatrick and Company re: bondable property ratio calculations	0.80	392.8
04/13/2020	M F FITZPATRICK	P300	Attended update call with Weil/Cravath & Lazard	0.50	468.0
04/13/2020	P C JAMIESON	P300	Telephone conference w/ PG&E to discuss accounting issues for FMB	1.00	491.0
04/13/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz re: capital accounting open points; revise release certificates	0.70	343.70

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/13/2020	P C JAMIESON	P300	Telephone conference w/ Company re: release certificates and logistics	0.30	147.30
04/13/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: title policy discussions	0.40	196.40
04/13/2020	P C JAMIESON	P300	Attend Plan Supplement group call	0.70	343.70
04/13/2020	P C JAMIESON	P300	Telephone conference w/ K. Felz re: release provisions	0.30	147.30
04/13/2020	P C JAMIESON	P300	Research re: comparable fair value definitions	1.20	589.20
04/13/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick re: status	0.20	98.20
04/13/2020	K C FELZ	P300	Working group conference call for full Chapter 11 team (.5); Review underlying documentation for land conservation easements and edits to S-3 and mortgage indenture based on same (.8). Discuss collateralization of credit agreement with P. Jamieson and E. Nedell and drafting supplemental indenture to mortgage for same (.8). Review and comment on internal drafts of collaterializing mortgage bond and bond delivery agreement and discuss with P. Jamieson (.8).	2.90	2,531.70
04/14/2020	K C FELZ	P300	Conference call with DPW and HAK credit facility teams regarding FMB collateralization of credit facility (.5);	0.50	436.50
04/14/2020	P C JAMIESON	P300	Email correspondence w/ Weil re: recording order	0.20	98.20
04/14/2020	P C JAMIESON	P300	Draft FMB DoN	2.20	1,080.20
04/14/2020	P C JAMIESON	P300	Telephone conference w/ Company re: hydro permitted liens and title insurance	0.50	245.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/14/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: proposed order	0.20	98.20
04/14/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson re: status	0.30	147.30
04/15/2020	K C FELZ	P300	Conference call with P. Jamieson and J. Yu regarding hydroelectric assets and lien coverage.	0.40	349.20
04/15/2020	P C JAMIESON	P300	Attend weekly FMB status call	1.00	491.00
04/15/2020	P C JAMIESON	P300	Follow-up call w/ R. Johnson re: open items	0.20	98.20
04/15/2020	P C JAMIESON	P300	Telephone conference w/ Company re; background on hydro assets	0.50	245.50
04/15/2020	P C JAMIESON	P300	Prepare for weekly status call	0.50	245.50
04/16/2020	K C FELZ	P300	Conference call with bank counsel regarding credit facilities.	0.40	349.20
04/16/2020	M F FITZPATRICK	P300	Attend group status call re: financing	0.20	187.20
04/17/2020	M F FITZPATRICK	P300	Telephone conference with working group to discuss open issues re: financing	0.30	280.80
04/17/2020	K C FELZ	P300	Working group update call regarding financing workstreams.	0.40	349.20
04/17/2020	P C JAMIESON	P300	Telephone conference w/ E. Nedell re: lien covenant and issuance test	0.60	294.60
04/17/2020	P C JAMIESON	P300	Email correspondence w/ E. Nedell re: collateralization	0.30	147.30
04/17/2020	P C JAMIESON	P300	Review 2004 bankruptcy opinions delivered at closing and requirements	0.60	294.60
04/17/2020	P C JAMIESON	P300	Email correspondence w/ Company re: escrow arrangements	0.30	147.30
04/17/2020	P C JAMIESON	P300	Continue draft FMB pro sup	2.80	1,374.80
04/19/2020	P C JAMIESON	P300	Email correspondence w/ Lazard re: resolutions	1.00	491.00

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HUNTON AN CLIENT NAM FILE NUMBE		OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 84	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/20/2020	M F FITZPATRICK	P300	Attended call with Weil working group to discuss status of financing	0.50	468.00
04/20/2020	P C JAMIESON	P300	Continue drafting pro sup (4.3); research re: collateral risk factors (3.0)	7.30	3,584.30
04/20/2020	P C JAMIESON	P300	Email correspondence w/ DPW re: hydro properties	0.20	98.20
04/21/2020	K C FELZ	P300	Call with Davis Polk to discuss conservation easements and Permitted Liens in mortgage indenture (0.4); review bank counsel comments to FMB provisions of credit facility and discuss with E. Nedell and conference call with company to discuss (.5).	0.90	785.70
04/21/2020	P C JAMIESON	P300	Telephone conference w/ DPW re: hydro properties	0.50	245.50
04/21/2020	P C JAMIESON	P300	Email correspondence w/ EMM re: execution logistics	0.40	196.40
04/21/2020	P C JAMIESON	P300	Follow-up email correspondence w/ DPW re: LCC property	0.50	245.50
04/21/2020	P C JAMIESON	P300	Email correspondence w/ E. Nedell and K. Felz re: acceleration/cross default	0.50	245.50
04/21/2020	P C JAMIESON	P300	Finalize initial draft of FMB pro sup (3.7); review draft Corp pro sup (2.0)	5.70	2,798.70
04/21/2020	P C JAMIESON	P300	Update FMB timeline	0.30	147.30
04/22/2020	M F FITZPATRICK	P300	Attended weekly update call with JPM/Lazard Company	0.40	374.40
04/22/2020	M F FITZPATRICK	P300	Telephone conference with C. DeSanze to discuss open issues	0.80	748.80
04/22/2020	M F FITZPATRICK	P300	Telephone conference with JPM/First Chicago regarding FMB	0.80	748.80

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HUNTON AN CLIENT NAM FILE NUMBE		INVOICE: DATE: PAGE:	102175583 05/20/2020 85		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	K C FELZ	P300	Overall debt working group conference call (.3). FMB working group call with underwriters and underwriters' counsel (.5) Company-side working group call regarding FMB's (.5). Conference call to discuss tribal lands policy and effect on mortgage and review of policies and guideline (1.1);	2.40	2,095.20
04/22/2020	P C JAMIESON	P300	Attend weekly FMB status call	0.70	343.70
04/22/2020	P C JAMIESON	P300	Review Indenture re: deliverables required; email correspondence w/ K. Felz re: same	0.50	245.50
04/22/2020	P C JAMIESON	P300	Prepare agenda for weekly call and status of outstanding items and requests	1.00	491.00
04/22/2020	P C JAMIESON	P300	Email correspondence w/ Company re: LCC follow- ups	0.40	196.40
04/22/2020	P C JAMIESON	P300	Telephone conference w/ Company re: CPUC Tribal Lands Policy	0.50	245.50
04/22/2020	P C JAMIESON	P300	Review CPUC summary re: Tribal Lands Policy	1.00	491.00
04/22/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick re: status	0.20	98.20
04/23/2020	P C JAMIESON	P300	Update outstanding pro supp items	1.70	834.70
04/23/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson re: outstanding items	0.40	196.40
04/23/2020	P C JAMIESON	P300	Telephone conference w/ K. Felz and R. Johnson re: Tribal Lands Policy	0.40	196.40

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HUNTON AN CLIENT NAM FILE NUMBE		INVOICE: DATE: PAGE:	102175583 05/20/2020 86		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/23/2020	K C FELZ	P300	(.8) Confence call with C. Hasbrouck, R. Johnson and P. Jamieson regarding CPUC tribal lands policy and review of underlying policy documents, in analysis of mortgage effects. (.4) Call with P. Jamieson and internal counsel at PGE to discuss tribal lands policy. (.4) Bankruptcy working group update call.	1.60	1,396.80
04/23/2020	M F FITZPATRICK	P300	Attended call with Weil to discuss process and financing options	0.30	280.80
04/23/2020	P C JAMIESON	P300	Email correspondence w/ Weil and R. Johnson re: recording order	0.50	245.50
04/23/2020	P C JAMIESON	P300	Follow-up telephone conference w/ Company re: Tribal Lands	0.50	245.50
04/23/2020	P C JAMIESON	P300	Research re: Tribal Lands proposals and background	0.80	392.80
04/23/2020	P C JAMIESON	P300	Email correspondence w/ E. Nedell re: acceleration threshold	0.30	147.30
04/24/2020	K C FELZ	P300	<ul><li>(.5) Conference call with PGE and external regulatory counsel to discuss tribal lands policy.</li><li>(.4) Discussion with P. Jamieson regarding cost/fair value calculations under indenture and capital accounting questions.</li></ul>	0.90	785.70
04/24/2020	P C JAMIESON	P300	Telephone conference w/ K. Felz re: outstanding capital accounting items	0.80	392.80
04/24/2020	P C JAMIESON	P300	Email correspondence w/ PG&E re: capital accounting questions	0.90	441.90
04/24/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick and K. Felz re: pro supp	1.30	638.30
04/24/2020	P C JAMIESON	P300	Revise FMB pro supp	3.40	1,669.40

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 87
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/24/2020	P C JAMIESON	P300	Email correspondence w/ DPW re: LCC follow-up questions	0.40	196.40
04/24/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: hydro properties	0.20	98.20
04/25/2020	M F FITZPATRICK	P300	Discussions with Company regarding Escrow Agreement	0.30	280.80
04/25/2020	P C JAMIESON	P300	Email correspondence with client re: regulatory opinion	0.50	245.50
04/25/2020	P C JAMIESON	P300	Email correspondence with client re: escrow agreement	0.40	196.40
04/26/2020	P C JAMIESON	P300	Email correspondence with Hunton team re: status of Exhibit A of Indenture and updates	0.50	245.50
04/26/2020	P C JAMIESON	P300	Review covenant compliance tracker and existing covenants	1.50	736.50
04/27/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick and K. Felz re: pro supp	0.50	245.50
04/27/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson, C. Hasbrouck and K. Felz re: hydro properties	0.60	294.60
04/27/2020	P C JAMIESON	P300	Work on FMB pro supp	3.40	1,669.40
04/27/2020	P C JAMIESON	P300	Finalize FMB Indenture	2.40	1,178.40
04/28/2020	KCFELZ	P300	Conference call with P. Jamieson and Davis Polk team to discuss treatment of watershed lands in mortgage indenture (.4); Conference call with HAK team and PGE to discuss timing considerations for offerings (.5); Coordination of deliverables for execution of base mortgage indenture and review of internal drafts (1.5); Further review of HAK comments to prospectus supplements for FMB and parent note (.4).	2.80	2,444.40

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HUNTON AN CLIENT NAM FILE NUMBE		INVOICE: DATE: PAGE:	102175583 05/20/2020 88		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2020	M F FITZPATRICK	P300	Telephone conferences with Company to discuss Public Offering/Schedule	0.50	468.00
04/28/2020	P C JAMIESON	P300	Telephone conferences w/ M. Fitzpatrick and K. Felz re: pro supp	0.80	392.80
04/28/2020	P C JAMIESON	P300	Telephone conference w/ DPW re: hydro properties and permitted liens	0.80	392.80
04/28/2020	P C JAMIESON	P300	Telephone conference w/ Company and Hunton working group re: transaction timing	0.90	441.90
04/28/2020	P C JAMIESON	P300	Telephone conference w/ Company re: outstanding items	0.30	147.30
04/28/2020	P C JAMIESON	P300	Prepare draft escrow agreement	1.60	785.60
04/28/2020	P C JAMIESON	P300	Prepare draft opinion to Trustee re: execution of Indenture	0.70	343.70
04/28/2020	P C JAMIESON	P300	Email correspondence w/ Company re: hydro properties	0.40	196.40
04/28/2020	P C JAMIESON	P300	Telephone conference w/ C. Hasbrouck re: hydro additions	0.30	147.30
04/28/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson and C. Hasbrouck re: notary pages	0.20	98.20
04/28/2020	P C JAMIESON	P300	Review LLC disclosure and '34 Act disclosure re: same in preparation for call	0.70	343.70
04/29/2020	K C FELZ	P300	Weekly update call regarding debt financings (.4); Weekly update call with company/HAK FMB working group (.5); review/edit closing checklists and timelines for capital markets deals (.8); discuss finalizing of mortgage Exhibit A and recording process (.4)	2.10	1,833.30

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 89
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/29/2020	M F FITZPATRICK	P300	Telephone conferences with JPM/DPW to discuss offering and issues/timing	0.50	468.00
04/29/2020	P C JAMIESON	P300	Attend weekly org call w/ JPM	0.50	245.50
04/29/2020	P C JAMIESON	P300	Attend weekly FMB process call w/ Company	0.70	343.70
04/29/2020	P C JAMIESON	P300	Telephone conference w/ Cravath re: RSA	0.30	147.30
04/29/2020	P C JAMIESON	P300	Telephone conference w/ Cravath re: pro supp drafts	0.40	196.40
04/29/2020	P C JAMIESON	P300	Address TCC comments to supplemental indentures and FMB (0.5); email correspondence w/ Hunton working group re: same (0.3)	0.80	392.80
04/29/2020	P C JAMIESON	P300	Telephone conference w/ K. Felz re: outstanding items	0.70	343.70
04/29/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: recording logistics and Exhibit A progress/open items	0.60	294.60
04/29/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson re: legal descriptions and bankruptcy order	0.50	245.50
04/29/2020	P C JAMIESON	P300	Email correspondence w/ Hunton working group re: good standings/charter amendments	0.30	147.30
04/29/2020	P C JAMIESON	P300	Email correspondence w/ K. Felz re: 8-K	0.30	147.30
04/29/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick and K Felz re: subordinated/swinging lien concerns	0.70	343.70
04/29/2020	P C JAMIESON	P300	Work on execution logistics of FMB Indenture	0.40	196.40
04/29/2020	P C JAMIESON	P300	Prepare for weekly status call	0.30	147.30

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HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI			OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 90
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/30/2020	P C JAMIESON	P300	Telephone conference w/ Hunton working group and PG&E re: unsecured trustee	2.70	1,325.70
04/30/2020	P C JAMIESON	P300	Email correspondence w/ EMM re: draft certificates re: FMB Indenture execution	0.30	147.30
04/30/2020	K C FELZ	P300	Review and comment on company order/certificate to Trustee for indenture execution/discuss with P. Jamieson (.4); Conference call with HAK working group to discuss DIP financing (.5). Review and revised draft opinion to Trustee for execution of Base Mortgage and coordination of committee review (.7). Working group call for reorg team (.6);	2.20	1,920.60
04/30/2020	P C JAMIESON	P300	Attend working group Plan Supplement call	0.60	294.60
04/30/2020	P C JAMIESON	P300	Telephone conference w/ K. Felz re: subordinated lien	0.20	98.20
04/30/2020	P C JAMIESON	P300	Telephone conference w/ R. Johnson and C. Hasbrouck re: open items	0.50	245.50
04/30/2020	P C JAMIESON	P300	Telephone conference w/ Company re; hydro properties	0.40	196.40
04/30/2020	P C JAMIESON	P300	Email correspondence w/ R. Johnson re: commitments	0.20	98.20
04/30/2020	P C JAMIESON	P300	Email correspondence w/ DPW re: follow-up LCC questions	0.30	147.30
			TOTAL P300	151.40	

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DATE         TIMEKEEPER         TASK         DESCRIPTION         HOURS         VALUE           04/07/2020         K C FELZ         P400         Review Davis Polk comments to draft parent company resolutions (.2); Discuss S-3A filing with P. Jamieson and Cravath (.2); Review trustee counsel comments to mortgage indenture and revision resame (.4); Discuss expert's certificate backup with company staff (.4).         1.20           04/10/2020         K C FELZ         P500         Review property additions spreadsheet provided by the company and discuss same (.3); review comments/revised version of mortgage indenture (.6); Review underlying grant and documents for LCC conservation easements (.8); Review/comment on draft term sheets to be provided in Plan Supplement (.9).         0.90         785.70           04/12/2020         K C FELZ         P500         Review and markup of six draft term sheets to be provided in Plan Supplement and discuss comments with C. Kwon, B. Harney and P. Jamieson (.9).         0.90         785.70           04/27/2020         K C FELZ         P500         Telephone call with M. Fitzpatrick and P. Jamieson (.9).         3.30         2.880.90           04/27/2020         K C FELZ         P500         Telephone call with M. Fitzpatrick and P. Jamieson (.9); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review proposed markup by DPW regarding bondable property ratio and conference call with company to discuss (.4)         6.80           TOTAL HOURS         713.20	HUNTON AN CLIENT NAM FILE NUMBE		ECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 91
comments to draft parent company resolutions (.2); Discuss S-3/A filing with P. Jamieson and Cravath (.2); Review trustee counsel comments to mortgage indenture and revision re; same (.4); Discuss expert's certificate backup with company staff (.4).  TOTAL P400  04/10/2020 K C FELZ  P500 Review property additions spreadsheet provided by the company and discuss same (.3); review comments/revised version of mortgage indenture (.6); Review underlying grant and documents for LCC conservation easements (.8); Review/comment on draft term sheets to be provided in Plan Supplement (.9).  04/12/2020 K C FELZ  P500 Review and markup of six draft term sheets for plan supplement and discuss comments with C. Kwon, B. Harney and P. Jamieson (.9).  04/27/2020 K C FELZ  P500 Telephone call with M. Fitzpatrick and P. Jamieson re: first mortgage bond pro supp (.5); Review/research risk factors in FMB precedent (.5); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review/comment and markup by DPW regarding bondable property ratio and conference call with company to discuss (.4)  TOTAL P500  6.80	DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/10/2020 K C FELZ  P500 Review property additions spreadsheet provided by the company and discuss same (.3); review comments/revised version of mortgage indenture (.6); Review underlying grant and documents for LCC conservation easements (.8); Review/comment on draft term sheets to be provided in Plan Supplement (.9).  04/12/2020 K C FELZ  P500 Review and markup of six draft term sheets for plan supplement and discuss comments with C. Kwon, B. Harney and P. Jamieson (.9).  04/27/2020 K C FELZ  P500 Telephone call with M. Fitzpatrick and P. Jamieson re: first mortgage bond pro supp (.5); Review/research risk factors in FMB precedent (.5); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review/poposed markup by DPW regarding bondable property ratio and conference call with company to discuss (.4)  TOTAL P500 6.80	04/07/2020	K C FELZ	P400	comments to draft parent company resolutions (.2); Discuss S-3/A filing with P. Jamieson and Cravath (.2); Review trustee counsel comments to mortgage indenture and revision re; same (.4); Discuss expert's certificate backup with	1.20	1,047.60
spreadsheet provided by the company and discuss same (.3); review comments/revised version of mortgage indenture (.6); Review underlying grant and documents for LCC conservation easements (.8); Review/comment on draft term sheets to be provided in Plan Supplement (.9).  04/12/2020 K C FELZ P500 Review and markup of six draft term sheets for plan supplement and discuss comments with C. Kwon, B. Harney and P. Jamieson (.9).  04/27/2020 K C FELZ P500 Telephone call with M. Fitzpatrick and P. Jamieson re: first mortgage bond pro supp (.5); Review/research risk factors in FMB precedent (.5); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review proposed markup by DPW regarding bondable property ratio and conference call with company to discuss (.4)  TOTAL P500 6.80				TOTAL P400	1.20	
draft term sheets for plan supplement and discuss comments with C. Kwon, B. Harney and P. Jamieson (.9).  04/27/2020 K C FELZ  P500 Telephone call with M. Fitzpatrick and P. Jamieson re: first mortgage bond pro supp (.5); Review/research risk factors in FMB precedent (.5); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review proposed markup by DPW regarding bondable property ratio and conference call with company to discuss (.4)  TOTAL P500 6.80	04/10/2020	KCFELZ	P500	spreadsheet provided by the company and discuss same (.3); review comments/revised version of mortgage indenture (.6); Review underlying grant and documents for LCC conservation easements (.8); Review/comment on draft term sheets to be provided in Plan	2.60	2,269.80
Fitzpatrick and P. Jamieson re: first mortgage bond pro supp (.5); Review/research risk factors in FMB precedent (.5); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review proposed markup by DPW regarding bondable property ratio and conference call with company to discuss (.4)  TOTAL P500 6.80	04/12/2020	K C FELZ	P500	draft term sheets for plan supplement and discuss comments with C. Kwon, B. Harney and P. Jamieson	0.90	785.70
	04/27/2020	KCFELZ	P500	Fitzpatrick and P. Jamieson re: first mortgage bond pro supp (.5); Review/research risk factors in FMB precedent (.5); Review/comment and markup of pro supp/discuss with P. Jamieson (1.9); Review proposed markup by DPW regarding bondable property ratio and conference call with company to discuss (.4)		2,880.90
TOTAL HOURS 713.20					<u>.</u>	
				TOTAL HOURS	713.20	

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HUNTON ANDREWS KURTH LLP INVOICE: 10217										
CLIENT NAME: PACIFI	DATE:	05/20/2020								
FILE NUMBER: 026915	i.MULTI		PAGE:	92						
TIMEKEEPER SUMMARY:										
TIMEVEEDED	0747110	HOURS	D. T. T.							
TIMEKEEPER	STATUS	HOURS	RATE	VALUE						
K C FELZ	Partner	32.90	873.00	28,721.70						
M F FITZPATRICK	Partner	26.50	936.00	24,804.00						
R M JOHNSON	Partner	51.80	887.00	45,946.60						
C M BUTLER	Associate	8.00	419.00	3,352.00						
C W HASBROUCK	Associate	119.30	572.00	68,239.60						
R J HOFFMAN	Associate	136.70	374.00	51,125.80						
P C JAMIESON	Associate	114.40	491.00	56,170.40						
M A WATSON	Associate	18.00	473.00	8,514.00						
S A WILSON	Associate	119.20	383.00	45,653.60						
R W NOLAN	Staff Attorney	78.20	518.00	40,507.60						
S L HUERTA	Paralegal	4.60	185.00	851.00						
D H NICHOLSON	Librarian	3.60	261.00	939.60						
	TOTAL FEES (\$)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	374,825.90						
	• •									
TIME SUMMARY BY TASK CO	DE:									
30	<del></del> ·									

DESCRIPTION	CODE	HOURS	VALUE
Project Administration	P100	4.00	1,013.60
Corporate Review	P210	22.40	19,898.40
Real and Personal Property	P240	527.40	260,764.20
Structure / Strategy / Analysis	P300	151.40	86,165.70
Initial Document Preparation / Filing	P400	1.20	1,047.60
Negotiation / Revision / Responses	P500	6.80	5,936.40
		713.20	374,825.90

	TOTAL CI	JRRENT EXPENSES (\$)	167.05
	E107	Delivery/Messenger Services	167.05
	CODE	DESCRIPTION	AMOUNT
FOR COSTS ADVANCED AND EXPENSES	S INCURRED:		

Current Fees: \$374,825.90
Current Charges: 167.05

\$ 374,992.95

MATTER SUMMARY:

**CURRENT MATTER AMOUNT DUE:** 

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HUNTON ANDREWS KURTH LLP

CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY

FILE NUMBER: 026915.MULTI

NVOICE: 102175583

DATE: 05/20/2020

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## RE: (Hunton # 026915.0000039, Client's # 903235) 2020 PG&E Corp Secured Debt Offering

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:							
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE		
04/01/2020	M F FITZPATRICK	P210	Reviewed Corp. Indentures	1.00	936.00		
04/02/2020	M F FITZPATRICK	P210	Reviewed revised Indentures	0.80	748.80		
04/03/2020	M F FITZPATRICK	P210	Reviewed comments to Indentures	1.20	1,123.20		
04/03/2020	S C KWON	P210	Review of comments on draft pre-effective amendment to S-3 from DPW and Cravath (0.6); review of comments from DPW on Corp. secured debt indenture (0.4); review/comment on revised draft of the Corp. secured debt indenture reflecting all comments received to date (0.9); conference call with B. Harney regarding comments on such revised Corp. secured indenture form (0.3).	2.20	1,713.80		
04/04/2020	B P HARNEY	P210	Circulate updated Indentures to team to include in S-3 filing.	0.50	252.00		
04/05/2020	B P HARNEY	P210	Review of S-3/A proof and exhibits from the printer (2.5)	2.50	1,260.00		
04/07/2020	M F FITZPATRICK	P210	Reviewed revised Indenture/Don and comments from DPW and Trustee	1.30	1,216.80		
04/08/2020	M F FITZPATRICK	P210	Reviewed Resolutions	1.00	936.00		
04/08/2020	M F FITZPATRICK	P210	Attended weekly call with JPM and DPW	0.60	561.60		
04/09/2020	M F FITZPATRICK	P210	Reviewed revised resolutions/S-3	1.20	1,123.20		
04/09/2020	B P HARNEY	P210	Review final proof of S-3 (.9); Discuss comments on indentures with DPW team and review of precedent indentures (1.2)	2.10	1,058.40		

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HUNTON ANDRE CLIENT NAME: FILE NUMBER:	WS KURTH LLP PACIFIC GAS & EL 026915.MULTI	ECTRIC CC	DMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 94
DATE TIME	EKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/10/2020 M F	FITZPATRICK	P210	Reviewed revised Don and Indenture drafts	0.90	842.40
04/10/2020 BP	HARNEY	P210	Review PG&E revised S-3 proof and provide comment to Company (2.3)	2.30	1,159.20
04/12/2020 M F	FITZPATRICK	P210	Reviewed Term Sheets	0.90	842.40
04/13/2020 B P	HARNEY	P210	Review of S-3 proof before filing (1.3)	1.30	655.20
04/14/2020 M F	FITZPATRICK	P210	Reviewed resolution comments for financing	0.70	655.20
04/15/2020 M F	FITZPATRICK	P210	Reviewed resolutions	0.80	748.80
04/17/2020 M F	FITZPATRICK	P210	Reviewed revised Term Sheet	0.40	374.40
04/22/2020 BP	HARNEY	P210	Analyze and revise secured notes pro supp (2.1); draft closing documents (2); review equity pro supp and discuss with C. Kwon (1)	5.10	2,570.40
04/24/2020 M F	FITZPATRICK	P210	Reviewed Draft Prospectus Supplement for Hold Co debt	0.80	748.80
04/24/2020 B P	HARNEY	P210	Telephone call with Hunton team to discuss secured notes offering (1.1); revise documents based on comments from group (2)	3.10	1,562.40
04/25/2020 M F	FITZPATRICK	P210	Reviewed draft Prospectus Supplement	3.50	3,276.00
04/26/2020 M F	FITZPATRICK	P210	Continued review of draft Prospectus Supplement	1.30	1,216.80
04/26/2020 B P	HARNEY	P210	Correspondence with C. Kwon and M. Fitzpatrick with respect to PG&E Corp. secured notes pro supp.	0.60	302.40
04/27/2020 M F	FITZPATRICK	P210	Reviewed Prospectus Supplement	1.20	1,123.20
04/27/2020 S C	KWON	P210	Conference call with M. Fitzpatrick and B. Harney regarding draft pro supp (0.9); review/comment on revised draft of the pro supp (1.7).	2.60	2,025.40
04/28/2020 M F	FITZPATRICK	P210	Reviewed proposed timeline	1.00	936.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2020	B P HARNEY	P210	Analysis of comments to PG&E Corp. secured notes prospectus supplement (1.5); revise draft and preparing emails to send to group (1)	2.50	1,260.00
04/28/2020	J CHANDAPILLAI	P210	Review draft timeline for exit financing and board materials and discuss proposed holding company high yield notes offering with Henry Havre.	0.50	373.50
04/28/2020	J CHANDAPILLAI	P210	Review draft of prospectus supplement for holding company's notes offering.	0.40	298.80
04/29/2020	J E HIRSCH	P210	Participate on call regarding contemplated terms and timeline for proposed offering; tend to related follow-up	0.30	229.50
04/30/2020	M F FITZPATRICK	P210	Reviewed Indenture Issues and covenant issues	1.10	1,029.60
04/30/2020	J E HIRSCH	P210	Review prospectus supplement disclosure re: proposed debt offering	0.80	612.00
04/30/2020	J CHANDAPILLAI	P210	Review draft of prospectus supplement for holding company's notes offering.	0.40	298.80
04/30/2020	J CHANDAPILLAI	P210	Discuss proposed high yield notes offering by holding company with Michael Fitzpatrick, Christina Kwon and Henry Havre.	0.30	224.10
04/30/2020	J CHANDAPILLAI	P210	Review holding company's prior high yield notes indenture (0.4) and discuss covenants with Henry Havre (0.5).	0.90	672.30
			TOTAL P210	48.10	
04/21/2020	R MCNAMARA	P220	Review and revise draft prospectus supplement	1.20	1,177.20
04/22/2020	T P STROTHER	P220	Review and comment on the tax section of PG&E's prospectus supplement	2.10	804.30

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	R MCNAMARA	P220	Review and comments to draft prospectus supplement (0.8); work on tax diligence matters (0.9)	1.70	1,667.70
			TOTAL P220	5.00	
04/17/2020	S C KWON	P280	Conference call with B. Harney regarding draft pro supp and closing document preparation for Corp. debt deal and precedent pro supps to check (0.5).	0.50	389.50
04/20/2020	S C KWON	P280	E-mail correspondences with Hunton team regarding the status of draft pro supp (0.3)	0.30	233.70
04/25/2020	S C KWON	P280	E-mail correspondences with M. Fitzpatrick regarding the 2004 S-4 relating to the pledge of collateral and related MTO memo relating to such pledge (0.5)	0.50	389.50
04/29/2020	S C KWON	P280	Weekly conference call regarding exit financing transactions (0.5); e-mail correspondence with M.Fitzpatrick and Hunton HY team (0.2); e-mail correspondences with B. Harney regarding outstanding transaction documents to be prepared in connection with offering and other closing matters (0.4)	1.10	856.90

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/30/2020	S C KWON	P280	Conference call with Hunton High Yield transaction lawyers regarding deal structure (0.3); Conference call with Hunton banking team to discuss structure of Holdco secured transaction and DIP waiver (0.5); review/comment on closing checklist for secured debt offering (0.9); conference calls/email correspondences with B. Harney regarding comments thereto (0.3).	2.00	1,558.00
			TOTAL P280	4.40	
04/01/2020	M F FITZPATRICK	P300	Attended weekly call re: debt financing	0.30	280.80
04/02/2020	M F FITZPATRICK	P300	Attended calls with Weil to discuss timeline and responsibilities re: debt financing	0.60	561.60
04/06/2020	M F FITZPATRICK	P300	Attend weekly call to discuss financing schedule	0.50	468.00
04/13/2020	M F FITZPATRICK	P300	Attended update/status call with Weil/Cravath & Lazard re: debt financing	0.50	468.00
04/15/2020	M F FITZPATRICK	P300	Telephone conference with Company to discuss resolutions and financing schedule	0.60	561.60
04/16/2020	M F FITZPATRICK	P300	Attended call with Hunton team re: debt financing	0.20	187.20
04/17/2020	M F FITZPATRICK	P300	Telephone conference with working group to discuss open issues re: debt financing	0.30	280.80
04/17/2020	P C JAMIESON	P300	Email correspondence w/ B. Harney re: Corp precedent	0.40	196.40
04/20/2020	M F FITZPATRICK	P300	Attended call with Weil working group to discuss status of debt financing	0.50	468.00
04/22/2020	M F FITZPATRICK	P300	Attended weekly update call with JPM/Lazard Company	0.40	374.40

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 98
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	M F FITZPATRICK	P300	Telephone conference with C. DeSanze to discuss open issues	0.40	374.40
04/22/2020	P C JAMIESON	P300	Telephone conference w/ B. Harney re: pledge diligence and opinions	0.40	196.40
04/23/2020	M F FITZPATRICK	P300	Attended call with Weil to discuss process and financing options	0.30	280.80
04/24/2020	P C JAMIESON	P300	Telephone conference w/ M. Fitzpatrick re: pledge	0.40	196.40
04/25/2020	M F FITZPATRICK	P300	Discussions with Company regarding Escrow Agreement	0.30	280.80
04/27/2020	J W HARBOUR	P300	Analysis of prospectus supplement and related issues	0.70	488.60
04/27/2020	M F FITZPATRICK	P300	Attended call with Weil/Cravath and Company to discuss Plan Supplement and filings	0.20	187.20
04/28/2020	S C KWON	P300	Conference call with M. Fitzpatrick and E. Nedell to discuss JPM deck regarding various exit financing transactions (0.5); conference call with Hunton working group and PGE team to discuss strategy and outstanding items in preparation for various exit financing transactions (0.4); conference call with PGE internal legal regarding Corp. secured debt deal and initial questions (0.4); review/comment on latest draft of the Corp. secured debt pro supp to reflect discussions with company counsel (1.5); conference call/e-mail correspondences with B. Harney regarding distribution of same to PGE, Cravath and MTO teams (0.3).	3.10	2,414.90

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 99
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/29/2020	H HAVRE	P300	Reviewed shelf registration statement in connection with proposed offering of high yield notes.	1.70	1,851.30
04/29/2020	H HAVRE	P300	Analyzed precedent covenants for use in proposed high yield notes indenture (1.2); telephone conference with Jerry Chandapillai regarding terms of secured notes (0.6).	1.80	1,960.20
04/30/2020	J W HARBOUR	P300	Analysis of transaction issues	0.10	69.80
04/30/2020	H HAVRE	P300	Analyzed covenant package in precedent indenture.	2.10	2,286.90
			TOTAL P300	15.80	
04/16/2020	B P HARNEY	P400	Prepare Corp. secured notes pro supp and review of past precedents (2.1)	2.10	1,058.40
04/17/2020	B P HARNEY	P400	Draft Corp. secured notes prospectus supplement including review of all precedents and equity pro supp (2.7); Research of precedents of HoldCo pro supps emerging from bankruptcy with a concurrent sub offering (2.4)	5.10	2,570.40
04/20/2020	B P HARNEY	P400	Drafting Corp. secured prospectus supplement (4.8); review of precedents and items for drafting pro supp (1.3)	6.10	3,074.40
04/21/2020	B P HARNEY	P400	Review of precedent closing documents for Corp. secured notes offering (2.2); drafting of closing documents (2)	4.20	2,116.80
04/21/2020	S C KWON	P400	Review/check of precedents for secured debt deals by Holdco (2.3); preparation of revised draft of pro supp (7.9)	10.20	7,945.80

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	S C KWON	P400	Continued review/comment on draft and revised draft of PGE Corp secured debt pro supp (8.5); correspond with B. Harney regarding comments on the draft and underlying documents and closing deliverables to be prepared (0.9)	9.40	7,322.60
04/23/2020	S C KWON	P400	Review/comment on further revised draft secured Corp pro supp (3.3); conference call with B. Harney regarding comments thereto (0.4); conference call with M. Fitzpatrick and B. Harney regarding draft pro supp (0.5)	4.20	3,271.80
04/24/2020	S C KWON	P400	Continued review/comment on revised pro supp (1.5); correspond with B. Harney regarding updated changes thereto (0.6); conference call with M. Fitzpatrick and B. Harney regarding draft pro supp and comments thereto (0.4); check of PGE DIP secured credit agreement with respect to pledged collateral (0.9); and review/comment on draft email of B. Harney addressed to company counsel (0.4)	3.80	2,960.20
			TOTAL P400	45.10	
			TOTAL HOURS	118.40	

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CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY				DATE:	05/20/2020
FILE NUMBER:	026915.MUL	П		PAGE:	101
TIMEKEEPER SUMN	ΙΔΡΥ·				
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TIMEKEEPER		STATUS	HOURS	RATE	VALUE
M F FITZPATRI	CK	Partner	24.80	936.00	23,212.80
J W HARBOUR		Partner	0.80	698.00	558.40
H HAVRE		Partner	5.60	1,089.00	6,098.40
J E HIRSCH		Partner	1.10	765.00	841.50
S C KWON		Partner	39.90	779.00	31,082.10
R MCNAMARA		Partner	2.90	981.00	2,844.90
J CHANDAPILL	Al	Counsel	2.50	747.00	1,867.50
<b>B P HARNEY</b>		Associate	37.50	504.00	18,900.00
P C JAMIESON		Associate	1.20	491.00	589.20
T P STROTHER	₹	Associate	2.10	383.00	804.30
		TOTAL FEES (\$)			86,799.10
TIME SUMMARY BY	TASK CODE:				
DESCRIPTION			CODE		
Corporate Revie	ew .		P210	3 48.10	34,967.40
Tax			P220	5.00	,
Other			P280	0 4.40	3,427.60
Structure / Strate	egy / Analysis		P300	15.80	14,434.50
Initial Document	Preparation /	Filing	P400	0 45.10	30,320.40
				118.40	86,799.10

## MATTER SUMMARY:

Current Fees: \$86,799.10
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$86,799.10

HUNTON ANDRE	WS KURTH LLP	INVOICE:	102175583
CLIENT NAME:	PACIFIC GAS & ELECTRIC COMPANY	DATE:	05/20/2020
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# RE: (Hunton # 026915.0000041, Client's # 802971) PG&E Utility 2020 Credit Facility

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:							
DATE TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE			
04/10/2020 E J NEDELL	P100	Participate in telephone conference with working group re: drafting credit agreements	2.00	1,440.00			
04/21/2020 E J NEDELL	P100	Prepare issues list for revolving credit agreement	1.50	1,080.00			
		TOTAL P100	3.50				
04/01/2020 M J GOSWELL	P210	Reviewing and comments to board resolutions.	0.50	292.50			
04/13/2020 P C JAMIESON	P210	Review draft supplemental indenture to collateralize RCF	0.30	147.30			
04/21/2020 M F FITZPATRICK	P210	Reviewed JPM comments to Credit Facility	0.60	561.60			
04/27/2020 P C JAMIESON	P210	Work on revised credit agreement	0.80	392.80			
04/29/2020 M F FITZPATRICK	P210	Reviewed updates/comments to Utility Credit Facility	0.80	748.80			
		TOTAL P210	3.00				
04/22/2020 R MCNAMARA	P220	Review and comments to draft credit agreement	1.80	1,765.80			
04/26/2020 E J NEDELL	P220	Correspondence with Davis Polk regarding tax and ERISA comments	0.50	360.00			
		TOTAL P220	2.30				
04/23/2020 L M SHELTON	P230	Review Revolver Credit Agreement; assess environmental provisions and draft comments.	1.20	1,075.20			
		TOTAL P230	1.20				
04/15/2020 M J GOSWELL	P280	Participate in all hands weekly status call re: financing	0.40	234.00			
		TOTAL P280	0.40				
04/01/2020 E J NEDELL	P300	Review draft of Utility revolving loan agreement	0.50	360.00			

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI				INVOICE: DATE: PAGE:	102175583 05/20/2020 103
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/01/2020	D J MURPHY	P300	Participate in all-hands weekly call to discuss workstreams.	0.30	231.00
04/01/2020	D J MURPHY	P300	Analyze Revolver Credit Agreement	0.20	154.00
04/02/2020	D J MURPHY	P300	Continue analysis of Utility Revolving Credit Agreement.	7.00	5,390.00
04/03/2020	E J NEDELL	P300	Review loan agreement	1.50	1,080.00
04/03/2020	D J MURPHY	P300	Preparing revised draft of the revolving credit agreement.	7.50	5,775.00
04/04/2020	E J NEDELL	P300	Review loan agreement issues list (0.5); correspondence with Cravath re: same (0.3)	0.80	576.00
04/05/2020	E J NEDELL	P300	Review Utility revolver (1.5) and provide comments (0.8)	2.30	1,656.00
04/06/2020	E J NEDELL	P300	Review and revise Utility revolver credit agreement and issues list	2.50	1,800.00
04/06/2020	E J NEDELL	P300	Internal calls with Hunton team regarding preparation of issues list for PG&E	1.00	720.00
04/06/2020	D J MURPHY	P300	Review Utility Revolving Credit Facility along with issues list associated therewith (2.0); participate in call with E. Nedell and J. Goswell to review and discuss the same (.5); review draft issues list for distribution to client (1.0)	3.50	2,695.00
04/07/2020	E J NEDELL	P300	Calls with PG&E team regarding comments to credit agreement	1.50	1,080.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/07/2020	D J MURPHY	P300	Participate in call with the client to discuss comments to the Utility Revolving Credit Facility (1.5); participate in call with the client to discuss comments to the Utility Revolving Credit Facility (1.0); follow-up with J. Goswell and E. Nedell regarding the same (.5); review precedent transactions for purposes of determining debt and lien covenant restrictions for similarly situated companies (1.0)	4.00	3,080.00
04/08/2020	E J NEDELL	P300	Participate in all-hands call on debt financing matters	1.00	720.00
04/08/2020	D J MURPHY	P300	Participate in call with hedging team to discuss potential issues surrounding security for any hedge transactions at the Utility level.	0.50	385.00
04/08/2020	D J MURPHY	P300	Review prior credit agreements and FMBs to determine treatment of hedges.	1.80	1,386.00
04/08/2020	D J MURPHY	P300	Review precedent transactions for utility companies with recent revolving facilities.	2.00	1,540.00
04/09/2020	E J NEDELL	P300	Internal calls regarding FMBs and collateral matters	1.00	720.00
04/09/2020	D J MURPHY	P300	Review EDGAR bases to ascertain and review other similarly situated companies with revolver credit agreement	6.00	4,620.00
04/09/2020	D J MURPHY	P300	Participate in calls with internal team to discuss revolver issues.	0.50	385.00
04/09/2020	D J MURPHY	P300	Continue review of revolver credit agreement.	0.80	616.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/10/2020	D J MURPHY	P300	Review and provide comments to revised draft of the Revolving Credit Agreement (Utility);	2.00	1,540.00
04/10/2020	D J MURPHY	P300	Review CPUC Order re appointment of receiver in connection with change of control concerns.	1.30	1,001.00
04/11/2020	P C JAMIESON	P300	Email correspondence w/ D. Murphy re: CPUC OII filings	0.70	343.70
04/11/2020	P C JAMIESON	P300	Email correspondence w/ Hunton working group re: 2004 collateralization process and documents	0.30	147.30
04/12/2020	P C JAMIESON	P300	Email correspondence w/ Hunton team re: RCF change of control	0.40	196.40
04/13/2020	E J NEDELL	P300	Participate in conference call with Weil team regarding loan document terms	1.50	1,080.00
04/13/2020	D J MURPHY	P300	Review and analyze multiple energy credit loan agreements executed in the near term.	2.00	1,540.00
04/13/2020	D J MURPHY	P300	Participate in call with E. Nedell to discuss issues associated with the revolving facility.	0.60	462.00
04/13/2020	D J MURPHY	P300	Review CPUC order.	1.30	1,001.00
04/13/2020	P C JAMIESON	P300	Prepare drafts of bond delivery agreement and bond to collateralize RCF	2.10	1,031.10
04/13/2020	P C JAMIESON	P300	Email correspondence w/ Hunton working group re: collateralization documents for RCF and review of RCF CA definitions	0.70	343.70
04/14/2020	D J MURPHY	P300	Participate in call with Lender's counsel to discuss bonds and collateral associated therewith including preparation for same.	0.70	539.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/14/2020	D J MURPHY	P300	Prepare a mark-up of supplements.	1.60	1,232.00
04/14/2020	P C JAMIESON	P300	Telephone conference w/ DPW re: collateralization of RCF	0.50	245.50
04/14/2020	P C JAMIESON	P300	Research re: collateralization precedents	0.80	392.80
04/15/2020	E J NEDELL	P300	Participate in weekly status call re: financing.	0.30	216.00
04/15/2020	E J NEDELL	P300	Provide responses to DPW issues list	0.50	360.00
04/15/2020	D J MURPHY	P300	Participate in weekly status call with JPM.	0.30	231.00
04/16/2020	E J NEDELL	P300	Internal conferences with M. Becker and C. DeSanze regarding Utility revolver issues list	0.80	576.00
04/16/2020	E J NEDELL	P300	Participate in all hands call regarding Utility revolver issues list	2.00	1,440.00
04/16/2020	D J MURPHY	P300	Participate in call with client to discuss outstanding issues (.5); participate in call with client to discuss covenant package and potential solutions to outstanding issues (.5); participate in call with all parties to discuss credit agreement issues (1.5); participate in internal calls to discuss issues list and responses thereto (.8)	3.30	2,541.00
04/16/2020	P C JAMIESON	P300	Attend call w/ DPW and PG&E re: RCF	1.00	491.00
04/17/2020	D J MURPHY	P300	Review utility investment grade transactions and create Lien matrix.	4.70	3,619.00
04/18/2020	E J NEDELL	P300	Correspondence with M. Becker and J. Kyrwood regarding timing	0.30	216.00
04/18/2020	P C JAMIESON	P300	Email correspondence w/ D. Murphy re: temporary debt caps	0.20	98.20

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/20/2020	D J MURPHY	P300	Review precedent transactions and issues list to resolve the same.	1.70	1,309.00
04/21/2020	E J NEDELL	P300	Review and revise revolving credit agreement	2.50	1,800.00
04/21/2020	E J NEDELL	P300	Conference with Davis Polk regarding credit agreement issues	0.80	576.00
04/21/2020	E J NEDELL	P300	Address credit agreement issues	1.30	936.00
04/21/2020	E J NEDELL	P300	Conferences with M. Becker, C. DeSanze and Hunton team regarding credit agreement issues	1.50	1,080.00
04/21/2020	D J MURPHY	P300	Review revised draft of revolving credit agreement.	4.00	3,080.00
04/21/2020	D J MURPHY	P300	Develop internal issues list regarding revised revolving credit agreement.	1.30	1,001.00
04/21/2020	D J MURPHY	P300	Prepare for and participate in call with client to discuss revised revolver agreement.	1.20	924.00
04/21/2020	D J MURPHY	P300	Participate in internal calls regarding issues with new draft.	0.50	385.00
04/21/2020	P C JAMIESON	P300	Telephone conference w/ Company and Hunton team re: RCF	0.60	294.60
04/22/2020	E J NEDELL	P300	Review and revise Utility revolver credit agreement	2.00	1,440.00
04/22/2020	E J NEDELL	P300	All hands conferences with DPW and JPMorgan re: financing	1.50	1,080.00
04/22/2020	E J NEDELL	P300	Participate in conference with Hunton team regarding comments to Utility credit agreement	2.00	1,440.00
04/22/2020	D J MURPHY	P300	Participate in call with the client and internal team to discuss revised draft of the revolver.	3.30	2,541.00
04/22/2020	D J MURPHY	P300	Participate in weekly status call re: financing.	0.50	385.00

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DATE TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020 D J MURPHY	P300	Review and resolving issues associated with drafts with internal team (2.0); review precedent transaction to resolve open points (2.0)	4.00	3,080.00
04/23/2020 E J NEDELL	P300	Conference with C. Foster, M. Becker and C. DeSanze regarding summary of revolver terms	0.50	360.00
04/23/2020 E J NEDELL	P300	Conference with P. Jin at Davis Polk regarding open issues in loan agreement	0.50	360.00
04/23/2020 E J NEDELL	P300	Participate in conference call with Hunton team regarding credit agreement matters and strategy for open issues	2.00	1,440.00
04/23/2020 E J NEDELL	P300	Participate in conference call with PG&E and Hunton teams regarding credit agreement matters and strategy for open issues	2.00	1,440.00
04/23/2020 L A OKINAKA	P300	Review ERISA provisions of credit agreement and Lender ERISA comments to same (.8); review 10-k for PG&E regarding status of benefit plans maintained to company for purposes of ERISA representations in credit agreement; (.7) propose comment to ERISA provisions and draft email to D Murphy summarizing ERISA considerations and points to confirm regarding same (.5).	2.00	1,962.00
04/23/2020 M J GOSWELL	P300	Participate in utility revolver issues list call with Hunton team.	0.40	234.00
04/23/2020 D J MURPHY	P300	Review and revise covenant provisions in Utility revolver (2.0), revising debt covenant package in revolver utility (1.5); participate in call to discuss utility revolver with the client (.7).	4.20	3,234.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/24/2020	M J GOSWELL	P300	Participate in conference call with PG&E to address financing issues.	2.00	1,170.00
04/24/2020	E J NEDELL	P300	Participate in conference call with Hunton and PG&E team regarding comments to Corp. revolving credit agreement (0.5); participate in call with Hunton team re: the same (0.8)	1.50	1,080.00
04/24/2020	D J MURPHY	P300	Participate in call with client to discuss open issues with Utility revolver.	0.50	385.00
04/25/2020	E J NEDELL	P300	Participate in conference call with Hunton team regarding credit agreement issues	1.00	720.00
04/25/2020	E J NEDELL	P300	Review diligence material pertinent to closing out credit agreement issues	1.00	720.00
04/25/2020	P C JAMIESON	P300	Telephone conference w/ E. Nedell re: CA covenants	0.40	196.40
04/26/2020	E J NEDELL	P300	Review email correspondence re: open issues, including permitted debt and liens covenants, in credit agreement	1.50	1,080.00
04/26/2020	E J NEDELL	P300	Review revised credit agreement draft	0.50	360.00
04/27/2020	M J GOSWELL	P300	Reviewing and discussing revised draft of utility revolver.	1.00	585.00
04/27/2020	D J MURPHY	P300	Utility revolver: review revolver changes from Lender (1.2); discuss outstanding issues with E. Nedell (.5); review and comment on draft issues list regarding the same (3); prepare for and participate in call with client to discuss the same (1.0).	3.00	2,310.00
04/27/2020	P C JAMIESON	P300	Telephone conference w/ Company and Hunton team re: financing open issues	0.80	392.80

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI					102175583 05/20/2020 110
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2020	E J NEDELL	P300	Participate in conference call with Davis Polk, Cravath and Lazard regarding covenants	1.50	1,080.00
04/28/2020	E J NEDELL	P300	Participate in conference call with Hunton and PG&E teams regarding deal terms	1.00	720.00
04/28/2020	E J NEDELL	P300	Review diligence materials	2.00	1,440.00
04/28/2020	E J NEDELL	P300	Participate in conference call with Hunton team regarding commitment letter	1.00	720.00
04/28/2020	D J MURPHY	P300	Review guaranty agreement in response to request from client.	1.00	770.00
04/28/2020	D J MURPHY	P300	Review and prepare revised draft of initial draft of Utility revolver commitment letter.	3.70	2,849.00
04/28/2020	P C JAMIESON	P300	Telephone conference w/ Company and Lazard re: emergence	0.50	245.50
04/28/2020	P C JAMIESON	P300	Revise draft commitment letter	0.40	196.40
04/29/2020	M F FITZPATRICK	P300	Telephone conference with E. Nedell and Company to discuss facility	0.50	468.00
04/29/2020	E J NEDELL	P300	Participate in conference call with Weil and Cravath regarding payment of fees prior to emergence	0.50	360.00
04/29/2020	D J MURPHY	P300	Review and digest precedent transactions for the treatment of cash management and hedging obligations.	2.00	1,540.00
04/29/2020	D J MURPHY	P300	Review and provide comments to utility engagement letter draft.	2.00	1,540.00
04/29/2020	D J MURPHY	P300	Participate in weekly status call with JPM.	0.50	385.00
04/29/2020	D J MURPHY	P300	Review utility revolver changes	2.00	1,540.00

HUNTON AN CLIENT NAM FILE NUMBE		ECTRIC CO	DMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 111
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/30/2020	D J MURPHY	P300	Participate in call with client to further discuss outstanding issues under the Utility facility.	0.50	385.00
04/30/2020	D J MURPHY	P300	Participate in call with Weil and Cravath teams to discuss responses to commitment letter.	0.50	385.00
04/30/2020	D J MURPHY	P300	Review initial draft of the Utility Term Facility.	3.00	2,310.00
04/30/2020	E J NEDELL	P300	Conference with PG&E accounting regarding GAAP treatment of leases	0.30	216.00
04/30/2020	E J NEDELL	P300	Review and analyze open issues in loan documents (1.4) and provide update for deal team (0.6)	2.00	1,440.00
			TOTAL P300	154.50	
04/14/2020	M J GOSWELL	P400	Drafting one page term sheet for Opco revolver and Opco Term Loan	0.70	409.50
04/28/2020	M J GOSWELL	P400	Reviewing utility revolver commitment letter (0.7); reviewing revised draft of utility revolver (0.4) and call with PGE regarding the same (0.4).	1.50	877.50
04/29/2020	M J GOSWELL	P400	Participate in call with deal team regarding commitment letter for utility revolver commitment letter.	0.40	234.00
			TOTAL P400	2.60	
04/02/2020	M J GOSWELL	P500	Provide comments to PG&E Utility revolver.	4.00	2,340.00
04/03/2020	M J GOSWELL	P500	Reviewing and comments to Utility revolver (3.2); drafting internal issues list for discussion with PGE (0.8)	4.00	2,340.00
04/06/2020	M J GOSWELL	P500	Participate in call with Hunton team regarding OpCo revolver (1.0); drafting issues list (3.0)	4.00	2,340.00
04/07/2020	E J NEDELL	P500	Review and revise Utility credit agreement	2.00	1,440.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & FILE NUMBER: 026915.MULTI	ELECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 112
DATE TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/07/2020 M J GOSWELL	P500	Telephone call with PG&E regarding Utility revolver issues list (2.0); drafting changes to Utility revolver (6.0)	8.00	4,680.00
04/09/2020 E J NEDELL	P500	Review and revise Utility credit agreement	2.50	1,800.00
04/10/2020 M J GOSWELL	P500	Drafting changes to OpCo revolver.	6.50	3,802.50
04/10/2020 E J NEDELL	P500	Revise credit agreement	1.50	1,080.00
04/11/2020 E J NEDELL	P500	Review and revise Utility revolver credit agreement	3.50	2,520.00
04/12/2020 E J NEDELL	P500	Continue review and revisions to Utility revolver credit agreement	3.50	2,520.00
04/13/2020 E J NEDELL	P500	Finish revisions to utility revolver credit agreement and distribute	4.00	2,880.00
04/14/2020 M J GOSWELL	P500	Call with DPW regarding Opco FMBs and collateral.	0.50	292.50
04/14/2020 E J NEDELL	P500	Participate in telephone call with DPW re: credit agreement revisions (0.5); participate in call with Hunton team regarding same (0.5)	1.00	720.00
04/16/2020 M J GOSWELL	P500	Call with DPW regarding utility revolver and issues list.	1.00	585.00
04/16/2020 M J GOSWELL	P500	Reviewing and drafting changes to utility resolutions	2.00	1,170.00
04/21/2020 M J GOSWELL	P500	Review revised draft of credit agreement	3.00	1,755.00
04/22/2020 M J GOSWELL	P500	Reviewing revised draft of revolver (2.1) and drafting changes to the same (2.9); telephone call with PG&E and regarding the same (1.0)	6.00	3,510.00
04/22/2020 E J NEDELL	P500	Reviewing revised draft of revolver (2.1) and drafting changes to the same (2.9); telephone call with PG&E and regarding the same (1.0)	2.00	1,440.00

HUNTON AN CLIENT NAM FILE NUMBE		ELECTRIC C	OMPANY	INVOICE: DATE: PAGE:	102175583 05/20/2020 113
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2020	C M MATTHEWS	P500	Review and revise Credit Agreement	5.00	1,870.00
04/23/2020	E J NEDELL	P500	Review and revise credit agreement	2.00	1,440.00
04/23/2020	C M MATTHEWS	P500	Review and revise Credit Agreement	4.00	1,496.00
04/24/2020	M J GOSWELL	P500	Review revised draft of Utility revolver.	1.00	585.00
04/24/2020	E J NEDELL	P500	Revise credit agreement	2.00	1,440.00
04/25/2020	E J NEDELL	P500	Conference with M. Becker regarding comments to credit agreement	0.50	360.00
04/25/2020	E J NEDELL	P500	Revise credit agreement	1.00	720.00
04/27/2020	E J NEDELL	P500	Revise credit agreement	2.00	1,440.00
04/27/2020	E J NEDELL	P500	Participate in conference call with Hunton and PG&E teams regarding revisions to revolving credit agreement	2.00	1,440.00
04/29/2020	E J NEDELL	P500	Review and revise Utility revolver commitment letter	1.50	1,080.00
04/29/2020	E J NEDELL	P500	Revise Utility revolving loan agreement and distribute	0.80	576.00
04/29/2020	E J NEDELL	P500	Email correspondence regarding revisions to loan terms	0.80	576.00
04/30/2020	E J NEDELL	P500	Further revisions to Utility Revolver Credit Agreement and distribute changes	1.00	720.00
04/30/2020	E J NEDELL	P500	Conference with Cravath and Weil regarding payment of fees prior to emergence	0.50	360.00
04/30/2020	E J NEDELL	P500	Review and revise Utility Revolver Commitment Letter	1.50	1,080.00
04/30/2020	E J NEDELL	P500	Participate in conference call with Hunton and PG&E teams regarding fee letter, commitment letter and loan documentation	1.50	1,080.00
			TOTAL P500	86.10	
			TOTAL HOURS	253.60	_

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI				102175583 05/20/2020 114
TIMEKEEPER SUMMARY:				
TIMEKEEPER M F FITZPATRICK R MCNAMARA E J NEDELL L A OKINAKA L M SHELTON D J MURPHY M J GOSWELL P C JAMIESON	STATUS Partner Partner Partner Partner Partner Counsel Associate Associate	HOURS 1.90 1.80 89.00 2.00 1.20 91.30 46.90 10.50	RATE 936.00 981.00 720.00 981.00 896.00 770.00 585.00 491.00	VALUE 1,778.40 1,765.80 64,080.00 1,962.00 1,075.20 70,301.00 27,436.50 5,155.50
C M MATTHEWS	Associate TOTAL FEES (\$)	9.00	374.00	3,366.00 <b>176,920.40</b>
TIME SUMMARY BY TASK CODE DESCRIPTION Project Administration Corporate Review Tax Environmental Other Structure / Strategy / Analy Initial Document Preparation Negotiation / Revision / Ref	: ysis on / Filing	CODE P100 P210 P220 P230 P280 P300 P400 P500	HOURS 3.50 3.00 2.30 1.20 0.40 154.50 2.60 86.10	VALUE 2,520.00 2,143.00 2,125.80 1,075.20 234.00 113,823.40 1,521.00 53,478.00 176,920.40

## MATTER SUMMARY:

Current Fees: \$ 176,920.40
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$ 176,920.40

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CLIENT NAME:	PACIFIC GAS & ELECTRIC COMPANY	DATE:	05/20/2020
FILE NUMBER:	026915.MULTI	PAGE:	115

# RE: (Hunton # 026915.0000042, Client's # 802946) PG&E Corp 2020 Credit Facility

FOR PROFESS	IONAL SERVICES RENDERED	THROUGH .	APRIL 30, 2020:		
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/08/2020	M J GOSWELL	P100	Participate in weekly status call re: financing.	0.40	234.00
			TOTAL P100	0.40	
04/01/2020	M J GOSWELL	P210	Reviewing and comments to board resolutions.	0.50	292.50
04/28/2020	J CHANDAPILLAI	P210	Discuss cash flow coverage covenant in context of credit facility and high yield notes and proposed financing plan with Eric Nedell and Henry Havre.	0.60	448.20
04/29/2020	M F FITZPATRICK	P210	Reviewed issues concerning Corp. Credit Facility	1.20	1,123.20
			TOTAL P210	2.30	
04/22/2020	T P STROTHER	P220	Review and comment on credit facility	2.00	766.00
			TOTAL P220	2.00	
04/01/2020	M J GOSWELL	P280	Participate in weekly status call concerning financing.	0.30	175.50
			TOTAL P280	0.30	
04/15/2020	D J MURPHY	P300	Conduct market research regarding current Term loan agreements, both term loan B and A, with a focus on utility investment grade transactions.	8.00	6,160.00
04/22/2020	E J NEDELL	P300	Review initial draft of Holdco credit agreement	0.50	360.00
04/22/2020	D J MURPHY	P300	Begin review of corporate revolver draft.	1.50	1,155.00
04/23/2020	E J NEDELL	P300	Continue discussions regarding open issues in Citibank control agreement	0.50	360.00
04/23/2020	D J MURPHY	P300	Analyze and revise corporate revolver draft (2.0), preparation of issues list related to same (2.0)	4.00	3,080.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI			INVOICE: DATE: PAGE:	102175583 05/20/2020 116	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/24/2020	E J NEDELL	P300	Participate in conference call with Hunton and PG&E teams regarding comments to credit agreement	1.30	936.00
04/24/2020	D J MURPHY	P300	Preparing revised draft of corporate revolver (4.5); participate in call with client to discuss revised drafts of the revolver (.5); continue to prepare revised draft of corporate revolver (1.5)	6.50	5,005.00
04/25/2020	E J NEDELL	P300	Review Corp. credit agreement issues list and pledge of Utility stock considerations	0.50	360.00
04/25/2020	D J MURPHY	P300	Continue preparation of revised draft of corporate revolver following calls with client and review of precedent transactions.	6.00	4,620.00
04/27/2020	D J MURPHY	P300	Revise corporate revolver in order to conform to utility revolver and to expand the negative covenants.	2.50	1,925.00
04/28/2020	E J NEDELL	P300	Conference with Hunton team regarding Corp. debt covenants	0.50	360.00
04/28/2020	H HAVRE	P300	Telephone conference with Eric Nedell and Jerry Chandapillai regarding covenants in draft credit agreement and proposed high yield notes financing (0.5); consider strategy for addressing same (0.3)	0.80	871.20
04/28/2020	D J MURPHY	P300	Participate in call with Lazard regarding Corp. Cash Flow Coverage Ratio.	0.50	385.00
04/28/2020	D J MURPHY	P300	Participate in call with client to discuss Corp. revolver.	0.50	385.00
04/29/2020	M F FITZPATRICK	P300	Telephone conference with E. Nedell and Company to discuss Credit Facility	0.50	468.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI			INVOICE: DATE: PAGE:	102175583 05/20/2020 117
DATE TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/29/2020 E J NEDELL	P300	Participate in conference call with company regarding credit agreement terms and collateral considerations (0.5); work on strategy to address client comments (0.5)	1.00	720.00
04/29/2020 D J MURPHY	P300	Review Corp revolving agreement.	1.50	1,155.00
04/30/2020 D J MURPHY	P300	Review corporate credit agreement (0.6) and provide comments (1.4).	2.00	1,540.00
04/30/2020 D J MURPHY	P300	Participate in call with the client to discuss the initial draft of corp revolving credit agreement.	1.00	770.00
04/30/2020 D J MURPHY	P300	Participate in call with internal team regarding pledge of utility stock and issues associated therewith.	0.50	385.00
04/30/2020 D J MURPHY	P300	Participate in call with client to further discuss outstanding issues under the Corp facility.	0.50	385.00
04/30/2020 E J NEDELL	P300	Participate in call with Hunton team regarding financial covenant calculation	0.50	360.00
04/30/2020 E J NEDELL	P300	Correspondence with Davis Polk regarding fee letter construct	0.50	360.00
		TOTAL P300	41.60	
04/20/2020 M J GOSWELL	P400	Drafting terms sheets for Holdco debt facilities.	0.40	234.00
04/28/2020 M J GOSWELL	P400	Call with PG&E regarding Holco revolver.	0.50	292.50
		TOTAL P400	0.90	
04/07/2020 M J GOSWELL	P500	Drafting changes to board resolutions.	0.70	409.50
04/23/2020 M J GOSWELL	P500	Reviewing holdco revolver and preparing issues list.	2.00	1,170.00
04/25/2020 M J GOSWELL	P500	Reviewing and drafting changes to Holdco revolver.	4.00	2,340.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY FILE NUMBER: 026915.MULTI			INVOICE: DATE: PAGE:	102175583 05/20/2020 118	
DATE TIME	KEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/27/2020 E J	NEDELL	P500	Review and revise Corp Revolver Credit Agreement	1.50	1,080.00
04/28/2020 E J	NEDELL	P500	Continue review and revisions to Corp. credit agreement	2.00	1,440.00
04/28/2020 E J	NEDELL	P500	Participate in conference call with M. Becker and C. DeSanze regarding revisions to credit agreement	2.00	1,440.00
04/29/2020 E J	NEDELL	P500	Revise credit agreement based on call with client	1.00	720.00
04/29/2020 M J	GOSWELL	P500	Participate in weekly status call re: financing.	0.70	409.50
04/30/2020 M J	GOSWELL	P500	Internal call regarding commitment letters and revised draft of Holdco revolver.	1.00	585.00
04/30/2020 M J	GOSWELL	P500	Reviewing revised draft of Holdco revolver and legal opinion requirements from 2004 credit agreement (0.6); internal call regarding timing and Holdco collateral package (0.4).	1.00	585.00
04/30/2020 E J	NEDELL	P500	Review and revise Corp Revolver Credit Agreement	1.80	1,296.00
			TOTAL P500	17.70	
			TOTAL HOURS	65.20	
TIMEKEEPER SUMMA	ARY:				
TIMEKEEPER M F FITZPATRIC H HAVRE E J NEDELL J CHANDAPILLA D J MURPHY M J GOSWELL	Al	STATUS Partner Partner Partner Counsel Counsel Associate	HOURS 1.70 0.80 13.60 0.60 35.00 11.50	RATE 936.00 1,089.00 720.00 747.00 770.00 585.00	VALUE 1,591.20 871.20 9,792.00 448.20 26,950.00 6,727.50
T P STROTHER		Associate TOTAL FEES	<b>(\$)</b>	383.00	766.00 <b>47,146.10</b>

HUNTON ANDREWS KURTH LLP		INVOICE:	102175583
CLIENT NAME: PACIFIC GAS & ELECTRIC COMPANY		DATE:	05/20/2020
FILE NUMBER: 026915.MULTI		PAGE:	119
TIME SUMMARY BY TASK CODE: DESCRIPTION	CODE	HOURS	VALUE
Project Administration	P100	0.40	234.00
Corporate Review	P210	2.30	1,863.90
Tax	P220	2.00	766.00
Other	P280	0.30	175.50
Structure / Strategy / Analysis	P300	41.60	32,105.20
Initial Document Preparation / Filing	P400	0.90	526.50
Negotiation / Revision / Responses	P500	17.70	11,475.00
		65.20	47,146.10

### **MATTER SUMMARY:**

Current Fees: \$47,146.10
Current Charges: 0.00

CURRENT MATTER AMOUNT DUE: \$47,146.10

### INVOICE SUMMARY:

 Current Fees:
 \$ 1,104,823.70

 Current Charges:
 855.87

CURRENT INVOICE AMOUNT DUE: \$ 1,105,679.57